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Counsel for Debtor

10 **UNITED STATES BANKRUPTCY COURT**

11 **DISTRICT OF NEVADA**

12 In re

13 CASH CLOUD, INC.,
 14 dba COIN CLOUD,
 15 Debtor.

16 Case No. BK-23-10423-mkn

17 Chapter 11

18 **FOX ROTHSCHILD LLP'S MONTHLY
 19 FEE STATEMENT OF SERVICES
 20 RENDERED AND EXPENSES
 21 INCURRED FOR THE PERIOD FROM
 22 APRIL 1, 2023 THROUGH APRIL 30, 2023**

23 Fox Rothschild LLP (“Fox” or “Applicant”), counsel to Cash Cloud, Inc., dba Coin Cloud
 24 (“Debtor”), debtor and debtor in possession in the above-captioned case (the “Chapter 11 Case”),
 hereby submits this *Monthly Fee Statement of Services Rendered and Expenses Incurred for the
 Period from April 1, 2023, through April 30, 2023* (the “Statement”), pursuant to the *Final Order
 Authorizing Retention and Employment of Fox Rothschild LLP as Debtor’s Counsel, Effective as of
 the Petition Date [ECF No. 189]* and the Court’s *Order Granting Debtor’s Motion Pursuant to 11
 U.S.C. §§ 105(a) and 331, And Fed. R. Bankr. P. 2016, Authorizing and Establishing Procedures for
 Interim Compensation and Reimbursement of Expenses of Professionals [ECF No. 321]* (the “Interim
 Compensation Procedures Order”).

1 In support of this Statement, Fox respectfully represents as follows:

2 1. Fox hereby seeks allowance and payment of interim compensation for services
 3 rendered and reimbursement of expenses incurred as Debtor's counsel during the period commencing
 4 April 1, 2023 and ending April 30, 2023 (the "Statement Period").

5 2. Fox seeks allowance and payment of interim compensation for fees in the amount of
 6 \$188,723.20, representing 80% of the \$235,904.00 in fees incurred for services rendered during the
 7 Statement Period, plus reimbursement of \$876.69, representing 100% of the expenses incurred during
 8 the Statement Period, for a total award of \$189,599.89 for the Statement Period.

9 3. Attached hereto as **Exhibit A** is the name of each timekeeper who performed services
 10 in connection with the Chapter 11 Case during the Statement Period, and the hourly rate for each such
 11 timekeeper.

12 4. Attached hereto as **Exhibit B** is a task code summary.

13 5. Attached hereto as **Exhibit C** is a detailed schedule of time expended by the
 14 timekeepers who performed services during the Statement Period and a detailed schedule of expenses
 15 paid during the Statement Period.

16 6. On the same date this Statement was filed, Fox served a copy of this Statement via
 17 electronic mail/notice on the following parties (each a "Notice Party," and collectively, the "Notice
 18 Parties"):

- 19 i. Cash Cloud, Inc., 10190 Covington Cross Drive, Las Vegas,
 20 Nevada 89144 (Attn: Christopher Andrew McAlary;
 chris@coincloud.com);
- 21 ii. Fox Rothschild, LLP, 1980 Festival Plaza Drive, Suite 700, Las
 22 Vegas, NV 89135 (Attn: Brett A. Axelrod, Esq.;
 baxelrod@foxrothschild.com); counsel to Debtor;
- 23 iii. United States Trustee Tracy Hope Davis, 300 Las Vegas
 24 Boulevard South, Suite 4300, Las Vegas, NV 89101 (Attn: Jared
 A. Day, Trial Attorney; Jared.A.Day@usdoj.gov);
- 25 iv. Seward & Kissell, LLP, One Battery Park Plaza, New York, NY
 26 10004 (Attn: Robert J. Gayda; gayda@sewkis.com; Catherine V.
 LoTempio; lotempio@sewkis.com; Andrew J. Matott;
 matott@sewkis.com), and McDonald Carano, LLP, 2300 West
 27 Sahara Avenue, Suite 1200, Las Vegas, NV 89102 (Attn: Ryan J.
 28

1 Works; rworks@mcdonaldcarano.com), counsel to the Official
 2 Committee of Unsecured Creditors;

- 3 v. Berger Singerman LLP, 1450 Brickell Avenue,
 4 Suite 1900, Miami, FL 33131 (Attn: Jordi Guso;
 5 JGuso@bergersingerman.com), and Sylvester & Polednak, Ltd.,
 6 1731 Village Center Circle, Las Vegas, NV 89134 (Attn: Jeffrey
 7 R. Sylvester; Jeff@SylvesterPolednak.com); counsel to DIP
 8 lender CKDL Credit, LLC;
- 9 vi. Morrison & Foerster LLP, 250 West 55th Street, New York, NY
 10 10019-9601 (Attn: Andrew Kissner; akissner@mofo.com; Gary
 11 Lee; glee@mofo.com), and Shea Larsen, 1731 Village Center
 12 Circle, Suite 150, Las Vegas, NV 89134 (Attn: James Patrick
 13 Shea; jshea@shea.law; Bart K. Larsen; blarsen@shea.law; Kyle
 14 M. Wyant; kwyant@shea.law); counsel to Enigma Securities
 Limited; and
- 15 vii. Cleary Gottlieb Steen & Hamilton LLP, One Liberty Plaza, New
 16 York, NY 10006, (Attn: Sean A. O'Neal; soneal@cgsh.com; Jane
 17 VanLare; jvanlare@cgsh.com), and Snell & Wilmer L.L.P., 3883
 18 Howard Hughes Parkway, Suite 1100, Las Vegas, NV 89169
 19 (Attn: Robert R. Kinas; rkinas@swlaw.com); counsel to Genesis
 Global Holdco, LLC.

20 7. Pursuant to the Interim Compensation Procedures Order, each Notice Party will have
 21 twenty (20) days after service (or the next business day if the 20th day is not a business day) of a
 22 Monthly Fee Application (the "Objection Deadline"), to object to the requested fees and expenses in
 23 accordance with the procedures described in subparagraph (b) set forth on page three of the Interim
 24 Compensation Procedures Order.

25 8. If no objections are raised on or before the Objection Deadline, Applicant shall file a
 26 certificate of no objection with the Court, after which Debtor shall be authorized to pay to Applicant
 27 an amount equal to 80 percent of the fees and 100 percent of the expenses incurred during the period
 28 covered by Applicant's Monthly Fee Application.

29 9. If an objection is properly filed before the Objection Deadline, Applicant shall file a
 30 certificate of no objection with the Court with respect to the fees and expenses, if any, that are not
 31 subject to objection (the "Undisputed Fees" and "Undisputed Expenses"), after which Debtor shall
 32 be authorized to pay to Applicant an amount equal to 80 percent of the Undisputed Fees and
 33 100 percent of the Undisputed Expenses incurred during the period covered by Applicant's Monthly

Fee Application.

10. Applicant acknowledges that the interim payment of compensation and reimbursement of expenses sought in this Statement does not constitute a request for final allowance of such compensation and reimbursement of expenses. At the conclusion of the Chapter 11 Case, Applicant will seek final allowance of the fees charged and expenses incurred for the entirety of the Chapter 11 Case, and any interim fees and expenses received during the course of the Chapter 11 Case will be credited against such fees and expenses that are allowed on a final basis.

11. Neither Applicant nor any member of Fox has any agreement or understanding of any kind to divide, pay over, or share with any other person, except as among the members of Fox, any portion of the fees or expenses to be awarded pursuant to this Statement.

Dated this 18th day of May, 2023.

FOX ROTHSCHILD LLP

By: /s/Brett A. Axelrod
BRETT A. AXELROD, ESQ.
Nevada Bar No. 5859
NICHOLAS A. KOFFROTH, ESQ.
Nevada Bar No. 16264
ZACHARY T. WILLIAMS, ESQ.
Nevada Bar No. 16023
1980 Festival Plaza Drive, Suite 700
Las Vegas, Nevada 89135
Counsel for Debtor

Counsel for Debtor

EXHIBIT A

Summary of Fox Professionals and Paraprofessionals

April 1, 2023 through April 30, 2023

ATTORNEY	HOURLY RATE	APPLICATION HOURS	TOTAL FEES
Brett A. Axelrod – Partner	\$915.00	74.8	\$68,442.00
Deanna Forbush – Partner	\$530.00	2.0	\$1,060.00
Jeanette McPherson – Partner	\$625.00	40.6	\$25,375.00
Tyler M. Smith – Partner	\$545.00	1.6	\$872.00
Audrey Noll – Counsel	\$780.00	50.6	\$39,468.00
Nicholas Koffroth – Associate	\$580.00	32.8	\$19,024.00
Zachary Williams – Associate	\$355.00	108.5	\$38,517.50
Niloofar Zarei Henzaki – Associate	\$400.00	2.8	\$1,120.00
Subtotal		313.70	\$193,878.50
Blended Rate (Attorneys only)	\$618.04		
PARAPROFESSIONAL	HOURLY RATE	APPLICATION HOURS	TOTAL FEES
Patricia M. Chlum – Paralegal	\$345.00	96.1	\$33,154.50
Angela Hosey – Paralegal	\$225.00	37.0	\$8,325.00
Matthew Alkon – Sr. Research Analyst	\$210.00	0.8	\$168.00
Rimma Gruber – Sr. Competitive Intelligence Analyst	\$210.00	0.8	\$168.00
Kimberly Willard – Sr. Risk Mitigation Analyst	\$210.00	1.0	\$210.00
Subtotal		135.7	\$42,025.50
GRAND TOTAL		449.4	\$235,904.00
Combined Blended Rate (Attorneys and Paraprofessionals)	\$524.93		

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2 **EXHIBIT B**
3 **TASK CODE SUMMARY**

4 Task	5 Description	6 Hours	7 Total
AA	ASSET ANALYSIS & RECOVERY	6.6	\$4,002.00
AP	LITIGATION/ADVERSARY PROCEEDINGS	26.2	\$14,487.00
BO	BUSINESS OPERATIONS	18.7	\$8,844.00
CA	CASE ADMINISTRATION	11.9	\$6,416.00
CH	COURT HEARINGS	10.4	\$6,836.50
CI	CREDITOR INQUIRIES	1.0	\$355.00
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	39.2	\$17,254.00
CR	CASH COLLATERAL/DIP FINANCING	6.2	\$3,297.50
DS	DISCLOSURE STATEMENT	17.2	\$8,935.50
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	31.4	\$15,814.00
EB	EMPLOYEE MATTERS	21.5	\$9,068.50
EC	LEASE/EXECUTORY CONTRACT ISSUES	68.4	\$28,821.00
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	14.7	\$6,609.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	2.4	\$1,127.00
MR	STAY RELIEF MATTERS	2.9	\$1,417.50
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	13.2	\$7,122.00
PL	PLAN	59.5	\$39,491.00
SA	USE, SALE OR LEASE OF PROPERTY	87.1	\$50,560.50
TR	TRUSTEE REPORTING/SCHEDULES	3.9	\$1,485.50
TX	TAX/505	6.5	\$3,728.50
UM	UTILITY MATTERS	0.5	\$231.50

EXHIBIT C

**Detailed Schedule of Time Expended by
Professionals and Paraprofessionals
and
Detailed Schedule of Expenses Incurred**

FOX ROTHSCHILD LLP
1980 Festival Plaza Drive, Suite 700
Las Vegas, Nevada 89135
(702) 262-6899
(702) 597-5503 (fax)



Fox Rothschild LLP
ATTORNEYS AT LAW

One Summerlin 1980 Festival Plaza Drive, Suite 700 Las Vegas, NV 89135
Tel 702.262.6899 Fax 702.597.5503 www.foxrothschild.com

TAX I.D. NO. 23-1404723

CASH CLOUD INC. DBA COIN CLOUD	Invoice Number	*****
CHRIS MCALARY	Invoice Date	05/18/23
10725 BERINGER DR	Client Number	353743
LAS VEGAS, NV 89144	Matter Number	00002
cam02003@gmail.com		

RE: POST PETITION

FOR PROFESSIONAL SERVICES RENDERED THROUGH 04/30/23:

Date	Timekeeper	Task	Description	Hours	Amount
TASK: AA					
04/04/23	MCPHERSON	AA	TELEPHONE CALL TO A. KISSNER REGARDING ENIGMA COLLATERAL INFORMATION AND PENDING MOTIONS TO REJECT	0.1	\$62.50
04/05/23	MCPHERSON	AA	REVIEW MULTIPLE EMAILS FROM LIQUIDATOR REGARDING MORE ANALYSIS AND LOCATION OF MACHINES	0.1	\$62.50
04/05/23	MCPHERSON	AA	REVIEW EMAIL TO TANNER FROM GENESIS REQUESTING INFORMATION REGARDING COLLATERAL	0.1	\$62.50
04/06/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING QUESTIONS REGARDING STATUS OF COLLATERAL AND INDICATIONS ON UCC FINANCING STATEMENT	0.1	\$62.50
04/07/23	MCPHERSON	AA	TELEPHONE CALL WITH TANNER REGARDING INFORMATION FOR ENIGMA REGARDING ITS COLLATERAL, NATURE OF ITS CHART, AND HOW ANY ISSUES WILL BE ADDRESSED BY UCC	0.4	\$250.00
04/07/23	MCPHERSON	AA	DRAFT EMAIL TO N. KOFFROTH REGARDING ANALYSIS REGARDING ENIGMA COLLATERAL	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
04/07/23	MCPHERSON	AA	REVIEW EMAIL REGARDING PERFECTION OF INTEREST IN KIOSKS AND SOFTWARE	0.1	\$62.50
04/07/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING EXPLANATION OF UPDATED CHART REGARDING COLLATERAL	0.1	\$62.50
04/07/23	MCPHERSON	AA	REVIEW LIEN ANALYSIS REGARDING KIOSKS, MOVING KIOSKS, AND SOFTWARE	0.3	\$187.50
04/07/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER TO GENESIS REGARDING ANALYSIS OF KIOSK COLLATERAL AND WHO IT BELONGS TO	0.1	\$62.50
04/10/23	AXELROD	AA	REVIEW EMAIL DUE DILIGENCE REQUEST FROM ENIGMA	0.2	\$183.00
04/10/23	MCPHERSON	AA	REVIEW EMAILS FROM A. KISSNER REGARDING LIST OF COLLATERAL	0.1	\$62.50
04/10/23	MCPHERSON	AA	WORK ON ISSUES REGARDING ENIGMA COLLATERAL AND MEETING	0.1	\$62.50
04/11/23	CHLUM	AA	REVIEW EMAIL FROM R. HAVELY RE LIEN REVIEW AND ATTACHED KIOSK RECONCILIATION AND CATALOG SAME	0.2	\$69.00
04/11/23	MCPHERSON	AA	REVIEW UPDATED EXCEL SPREADSHEET REGARDING KIOSK COLLATERAL	0.1	\$62.50
04/12/23	AXELROD	AA	CALL WITH UCC RE LIEN DISCUSSION	1.0	\$915.00
04/12/23	MCPHERSON	AA	ATTEND MEETING WITH TANNER AND ANDREW KISSNER AND HIS TEAM REGARDING ENIGMA COLLATERAL	0.9	\$562.50
04/17/23	WILLARD	AA	PERFORM A BACKGROUND AND UCC SEARCH ON [REDACTED] TO IDENTIFY ANY FINANCIAL INFORMATION, INVESTMENTS, BACKERS/SECURED LOANS, ETC.	1.0	\$210.00
04/18/23	MCPHERSON	AA	DRAFT EMAIL TO TANNER REGARDING DISCREPANCY INFORMATION FOR ENIGMA	0.3	\$187.50
04/18/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER TO SPENCER TO GATHER INFORMATION FOR ENIGMA	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
04/18/23	MCPHERSON	AA	DRAFT EMAIL TO A. KISSNER REGARDING INFORMATION REGARDING DISCREPANCY IN FIRST AND SECOND MOTIONS TO REJECT REGARDING ENIGMA COLLATERAL	0.1	\$62.50
04/19/23	MCPHERSON	AA	TELEPHONE CALL FROM SPENCER REGARDING ISSUES WITH DESIGNATION OF ENIGMA COLLATERAL	0.1	\$62.50
04/19/23	MCPHERSON	AA	TELEPHONE CALL TO SPENCER REGARDING ISSUES PERTAINING TO ENIGMA COLLATERAL	0.2	\$125.00
04/19/23	MCPHERSON	AA	DRAFT EMAIL TO SPENCER AT PROVINCE REGARDING DISCREPANCY IN INFORMATION PERTAINING TO THE ENIGMA KIOSKS	0.1	\$62.50
04/19/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER AT PROVINCE REGARDING ISSUES WITH ENIGMA KIOSK LISTING	0.1	\$62.50
04/20/23	MCPHERSON	AA	REVIEW EMAIL FROM S. SPIRES REGARDING ENIGMA COLLATERAL AND YESWAY	0.1	\$62.50
04/21/23	MCPHERSON	AA	REVIEW EMAIL FROM SPENCER REGARDING ENIGMA COLLATERAL FOR YESWAY	0.1	\$62.50
04/24/23	MCPHERSON	AA	REVIEW EMAIL FROM TANNER REGARDING ADDITIONAL CULLING OF INFORMATION FOR ENIGMA	0.1	\$62.50
04/26/23	MCPHERSON	AA	REVIEW EMAILS REGARDING CASH FOR PICKUP IN KIOSKS IN LOCATIONS THAT HAVE BEEN REJECTED	0.1	\$62.50
04/26/23	MCPHERSON	AA	REVIEW EMAIL FROM A. KISSNER REGARDING ADDITIONAL INFORMATION PERTAINING TO KIOSKS	0.1	\$62.50
SUBTOTAL TASK: AA				6.6	\$4,002.00

TASK: AP

04/03/23	AXELROD	AP	CALL WITH LEGALIST RE LITIGATION FINANCING	0.3	\$274.50
04/03/23	CHLUM	AP	REVIEW EMAIL FROM JEREMY GILLICK REGARDING TRO/PI MOTION	0.1	\$34.50
04/03/23	MCPHERSON	AP	REVIEW MULTIPLE EMAILS	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING DISMISSAL OF COLE KEPERO LITIGATION AND STRATEGY BY DEFENDANTS		
04/04/23	AXELROD	AP	REVIEW AND PROVIDE COMMENTS TO COLE KEMPRO RE DISMISSAL OF ADVERSARY PROCEEDING	0.2	\$183.00
04/04/23	AXELROD	AP	CALL WITH J JIMMERSON ETAL RE COLE KEMPRO OFFER	0.3	\$274.50
04/04/23	HOSEY	AP	EMAIL FROM BRETT AXELROD REGARDING REVISIONS TO STIPULATION TO DISMISS ADVERSARY COMPLAINT AGAINST COLE KEPERO.	0.1	\$22.50
04/04/23	HOSEY	AP	REVISE STIPULATION TO DISMISS ADVERSARY COMPLAINT AGAINST COLE KEPERO.	0.6	\$135.00
04/04/23	HOSEY	AP	EMAIL TO BRETT PROVIDING REVISED STIPULATION TO DISMISS ADVERSARY COMPLAINT AGAINST COLE KEPERO.	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL FROM BRETT PROVIDING COPY OF UNFILED COLE KEPERO PROOFS OF CLAIM.	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL FROM JEANETTE MCPHERSON REGARDING ADDITIONAL REVISIONS MADE TO THE STIPULATION TO DISMISS COLE KEPERO ADVERSARY.	0.1	\$22.50
04/04/23	HOSEY	AP	FINALIZE STIPULATION TO DISMISS COLE KEPERO ADVERSARY.	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL TO JEANETTE MCPHERSON REGARDING THE FINALIZED STIPULATION TO DISMISS COLE KEPERO ADVERSARY.	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL TO ANGELA TSAI REGARDING STATUS OF UNFILED COLE KEPERO PROOFS OF CLAIM.	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL FROM ANGELA TSAI REGARDING STATUS OF UNFILED COLE KEPERO PROOFS OF CLAIM.	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL FROM JEANETTE MCPHERSON REGARDING REMOVING PROOFS OF	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			CLAIMS FROM THE THE FINALIZED STIPULATION TO DISMISS COLE KEEPER ADVERSARY.		
04/04/23	HOSEY	AP	ADDITIONAL REVISIONS TO STIPULATION TO DISMISS COLE KEPERO ADVERSARY.	0.2	\$45.00
04/04/23	HOSEY	AP	EMAIL ADDITIONAL REVISIONS TO STIPULATION TO DISMISS COLE KEPERO ADVERSARY TO JEANETTE MCPHERSON	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL FROM JEANETTE MCPHERSON APPROVING STIPULATION TO DISMISS COLE KEPERO ADVERSARY	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL TO PAUL HAGE REQUESTING APPROVAL OF STIPULATION TO DISMISS COLE KEPERO ADVERSARY	0.1	\$22.50
04/04/23	HOSEY	AP	EMAIL FROM PAUL HAGE REQUESTING REVISIONS TO STIPULATION TO DISMISS COLE KEPERO ADVERSARY	0.2	\$45.00
04/04/23	HOSEY	AP	EMAIL FROM JEANETTE MCPHERSON APPROVING PAUL HAGE'S REQUESTED REVISIONS TO STIPULATION TO DISMISS COLE KEPERO ADVERSARY	0.1	\$22.50
04/04/23	HOSEY	AP	FINALIZE STIPULATION TO DISMISS COLE KEPERO ADVERSARY AND PREPARE TO FILE.	0.2	\$45.00
04/04/23	HOSEY	AP	FINALIZE ORDER GRANTING STIPULATION TO DISMISS COLE KEPERO ADVERSARY AND PREPARE TO FILE.	0.2	\$45.00
04/04/23	MCPHERSON	AP	ATTEND CONFERENCE CALL WITH J. JIMMERSOON REGARDING ADVERSARY PROCEEDING AGAINST COLE KEPERO AND PROPOSAL REGARDING DISMISSAL AND REMOVAL	0.4	\$250.00
04/04/23	MCPHERSON	AP	REVISE STIPULATION AND ORDER REGARDING ADVERSARY PROCEEDING AGAINST COLE KEPERO	0.6	\$375.00
04/04/23	MCPHERSON	AP	REVIEW PROOF OF CLAIM INTENDED TO BE FILED BY COLE KEPERO IN CONNECTION WITH STIPULATION TO DISMISS	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
04/04/23	MCPHERSON	AP	REVISE STIPULATION TO RECITE THAT COLE KEPERO DOES NOT HOLD A SECURED CLAIM AND DISMISS ADVERSARY	0.8	\$500.00
04/04/23	MCPHERSON	AP	REVISE ORDER APPROVING STIPULATION RECITING THAT COLE KEPERO DOES NOT HOLD A SECURED CLAIM AND DISMISS ADVERSARY	0.3	\$187.50
04/04/23	MCPHERSON	AP	REVIEW COLE KEPERO REVISIONS TO STIPULATION REGARDING UNSECURED STATUS AND DISMISSAL	0.1	\$62.50
04/04/23	MCPHERSON	AP	REVIEW REVISED ORDER BY COLE KEPERO APPROVING STIPULATION TO DISMISS ADVERSARY	0.1	\$62.50
04/05/23	HOSEY	AP	EMAIL FROM STRETTO REGARDING SERVICE REQUIREMENTS RELATING TO STIPULATION TO DISMISS.	0.1	\$22.50
04/05/23	HOSEY	AP	EMAIL TO STRETTO CONFIRMING SERVICE REQUIREMENTS RELATING TO STIPULATION TO DISMISS.	0.1	\$22.50
04/05/23	HOSEY	AP	EMAIL FROM BRETT AXELROD REGARDING ORDER GRANTING STIPULATION TO DISMISS ADVERSARY	0.1	\$22.50
04/05/23	HOSEY	AP	DRAFT NOTICE OF ENTRY OF ORDER GRANTING STIPULATION TO DISMISS ADVERSARY AND PREPARE TO FILE	0.3	\$67.50
04/05/23	HOSEY	AP	EMAIL FROM STRETTO REQUESTING NOTICING REQUIREMENTS OF NOTICE OF ENTRY OF ORDER GRANTING STIPULATION TO DISMISS ADVERSARY	0.1	\$22.50
04/05/23	HOSEY	AP	EMAIL TO STRETTO PROVIDING NOTICING REQUIREMENTS OF NOTICE OF ENTRY OF ORDER GRANTING STIPULATION TO DISMISS ADVERSARY	0.1	\$22.50
04/06/23	AXELROD	AP	REVIEW AND RESPOND TO EMAILS FROM POTENTIAL LITIGATION FINDER LEGALIST	0.3	\$274.50
04/06/23	AXELROD	AP	REVIEW AND RESPOND TO EMAILS FROM POTENTIAL LITIGATION FINDER-LEGALIST	0.3	\$274.50

Date	Timekeeper	Task	Description	Hours	Amount
04/06/23	CHLUM	AP	REVIEW AND RESPOND TO EMAIL FROM Z. WILLIAMS REGARDING STATUS OF COLE KEPRO ADVERSARY	0.2	\$69.00
04/07/23	AXELROD	AP	REVIEW LEGALIST OFFER RE LITIGATION FINANCING RE LUX VENDING ADVERSARY	0.3	\$274.50
04/11/23	CHLUM	AP	REVIEW EMAIL FROM B. AXELROD; PREPARE LIST OF PRE PETITION AND POST PETITION LITIGATION	0.4	\$138.00
04/12/23	CHLUM	AP	REVIEW EMAIL EXCHANGES WITH A. SCHWARTZ REGARDING RULE 26 CONFERENCE	0.2	\$69.00
04/12/23	CHLUM	AP	REVIEW COURT'S ORDER VACATING ORDER ENTERED IN ERROR IN CASH CLOUD V LUX VENDING	0.2	\$69.00
04/13/23	AXELROD	AP	REVIEW LUX VENDING OPPOSITIONS TO TRO AND PI	0.4	\$366.00
04/13/23	AXELROD	AP	CALL WITH J. JIMMERSON AND C. MCALARY RE INSURANCE DENIAL AND NEXT STEPS	0.5	\$457.50
04/13/23	CHLUM	AP	REVIEW CORPORATE OWNERSHIP STATEMENT, OPPOSITION TO MOTION FOR TRO, OPPOSITION TO MOTION FOR PI; REQUEST FOR JUDICIAL NOTICE FILED BY LUX VENDING AND PREPARE EMAIL TO J. JIMMERSON AND C. MCALARY REGARDING SAME	0.2	\$69.00
04/13/23	CHLUM	AP	REVIEW LUX/BITCOIN MOTION TO DISMISS AND NOTICE OF HEARING; PREPARE EMAIL TO J. JIMMERSON AND C. MCALARY REGARDING SAME	0.2	\$69.00
04/13/23	CHLUM	AP	REVIEW EMAIL EXCHANGES WITH A. SCHWARTZ REGARDING RULE 26 CONFERENCE SCHEDULING	0.2	\$69.00
04/13/23	HOSEY	AP	EMAIL FROM ADAM SCHWARTZ REGARDING SCHEDULING RULE 26 CONFERENCE.	0.1	\$22.50
04/13/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON AGREEING TO SCHEDULING OF RULE 26 CONFERENCE.	0.1	\$22.50
04/14/23	CHLUM	AP	REVIEW EMAIL EXCHANGES WITH A. SCHWARTZ AND J. JIMMERSON RE RULE 26	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONFERENCE		
04/14/23	HOSEY	AP	EMAIL FROM ADAM SCHWARTZ REGARDING RULE 26 CONFERENCE STATUS.	0.1	\$22.50
04/14/23	WILLIAMS	AP	REVIEW LUX VENDING OPPOSITION TO MOTION FOR PERMANENT INJUNCTION AND OPPOSITION TO REQUEST FOR TEMPORARY RESTRAINING ORDER.	0.3	\$106.50
04/14/23	WILLIAMS	AP	REVIEW MOTION TO DISMISS LUX VENDING ADVERSARY PROCEEDING.	0.2	\$71.00
04/17/23	AXELROD	AP	REVIEW AND PROVIDE COMMENTS TO REPLY TO OPPOSITION TRO LUX VENDING	0.4	\$366.00
04/17/23	CHLUM	AP	REVIEW EMAIL FROM J. JIMMERSON AND ATTACHED REPLY IN SUPPORT OF MOTION FOR PRELIMINARY INJUNCTION	0.1	\$34.50
04/17/23	CHLUM	AP	FINALIZE AND FILE WITH THE COURT REPLY IN SUPPORT OF MOTION FOR TRO	0.4	\$138.00
04/17/23	CHLUM	AP	FINALIZE AND FILE WITH THE COURT REPLY IN SUPPORT OF MOTION FOR PRELIMINARY INJUNCTION	0.4	\$138.00
04/17/23	HOSEY	AP	EMAIL FROM JIM JIMMERSON REGARDING REPLY TO MOTION FOR PRELIMINARY INJUNCTION.	0.2	\$45.00
04/17/23	MCPHERSON	AP	REVIEW DRAFT REPLY TO OPPOSITION TO MOTION FOR TRO	0.2	\$125.00
04/18/23	MCPHERSON	AP	REVIEW EMAILS REGARDING ESCROW AGREEMENT FOR ARBITRATION	0.1	\$62.50
04/18/23	WILLIAMS	AP	REVIEW DRAFT REPLY IN SUPPORT OF MOTION FOR PRELIMINARY INJUNCTION.	0.2	\$71.00
04/18/23	WILLIAMS	AP	MULTIPLE CORRESPONDENCE REGARDING PAYMENT FOR ESCROW FOR ARBITRATION IN CANADA.	0.2	\$71.00
04/19/23	MCPHERSON	AP	DRAFT MOTION TO ENTER INTO ESCROW AGREEMENT REGARDING CANADIAN ARBITRATION	2.3	\$1,437.50
04/20/23	AXELROD	AP	CALL WITH J JIMMERSON RE STATE COURT LITIGATION	0.5	\$457.50

Date	Timekeeper	Task	Description	Hours	Amount
MATTERS					
04/21/23	AXELROD	AP	CALL WITH J JIMMERSON RE LUX VENDING REQUEST TO STAY DISCOVERY AND SUGGEST AN ALTERNATIVE	0.3	\$274.50
04/21/23	CHLUM	AP	REVIEW COMMITTEE MOTIONS FOR 2004 EXAM OF CHRIS MCALARY AND COR OF CASH CLOUD; PREPARE EMAIL TO C. MCALARY REGARDING SAME AND REVISE KEY DATES	0.2	\$69.00
04/21/23	CHLUM	AP	REVIEW EMAIL FROM J. JIMMERSON REGARDING RESULTS OF RULE 26 CONFERENCE WITH BITCOIN	0.2	\$69.00
04/24/23	CHLUM	AP	REVIEW EMAIL FROM D. CICA REGARDING SOCPE OF MCALARY EXAMINATION AND DOCUMENTS	0.2	\$69.00
04/24/23	CHLUM	AP	COMPILE DOCUMENTS RESPONSIVE TO SCOPE OF MCALARY EXAMINATION AND FORWARD TO T. JAMES, S. STIRES, B. AXELROD AND Z. WILLIAMS	0.9	\$310.50
04/24/23	MCPHERSON	AP	REVIEW AMENDED DEPOSITION OF RAKESH PATEL	0.1	\$62.50
04/24/23	MCPHERSON	AP	REVIEW 2004 EXAM NOTICE FOR C. MCALARY	0.1	\$62.50
04/24/23	MCPHERSON	AP	CONFERENCE WITH KEVIN CARON REGARDING CANADIAN LITIGATION	0.4	\$250.00
04/24/23	MCPHERSON	AP	DRAFT MOTION FOR AUTHORIZATION TO ENTER INTO ESCROW AGREEMENT AND PAY ESCROW DEPOSIT AND DRAFT PROPOSED ORDER GRANTING SAME	3.2	\$2,000.00
04/24/23	MCPHERSON	AP	DRAFT EMAIL TO K. CARON REGARDING MOTION FOR AUTHORIZATION TO ENTER INTO ESCROW AGREEMENT AND REVIEW EMAIL RESPONSE	0.1	\$62.50
04/24/23	WILLIAMS	AP	CORRESPONDENCE REGARDING BITCOIN DEPOT LITIGATION.	0.2	\$71.00
04/24/23	WILLIAMS	AP	REVIEW MOTION FOR 2004 EXAM OF CHRIS MCALARY. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
04/24/23	WILLIAMS	AP	REVIEW MOTION FOR 2004 EXAM OF CUSTODIAN OF RECORDS. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.2	\$71.00
04/25/23	AXELROD	AP	CALL WITH D CICA RE UCC DEPOSITION REQUESTS AND PREPARE FOR SAME	0.3	\$274.50
04/25/23	AXELROD	AP	CALL WITH T JAMES RE CUSTODIAN OF RECORDS DEPOSITION	0.2	\$183.00
04/25/23	AXELROD	AP	REVIEW ORDER GRANTING 2004 EXAM C MCALARY	0.1	\$91.50
04/25/23	CHLUM	AP	REVIEW AND RESPOND TO EMAIL FROM P. SPRATT REGARDING LUX VENDING ADVERSARY	0.2	\$69.00
04/25/23	MCPHERSON	AP	REVIEW 2004 EXAM NOTICE OF C. MCALARY AND CONSIDER TOPICS	0.1	\$62.50
04/25/23	MCPHERSON	AP	REVIEW 2004 EXAM NOTICE OF CUSTODIAN OF RECORDS	0.1	\$62.50
04/26/23	AXELROD	AP	WORK ON COR DESIGNATIONS FOR WITNESSES RE UCC	0.3	\$274.50
04/26/23	MCPHERSON	AP	REVIEW INFORMATION REGARDING DESIGNATION OF PERSONS AT DEBTOR FOR COR 2004 EXAM AND RESPONSES	0.1	\$62.50
04/26/23	MCPHERSON	AP	REVIEW INFORMATION REGARDING PROCEDURES FOR COR 2004 EXAM AND RESPONSES	0.1	\$62.50
04/26/23	MCPHERSON	AP	REVIEW ADDITIONAL EMAILS REGARDING SELECTION OF INDIVIDUALS AT DEBTOR FOR COR 2004	0.1	\$62.50
04/27/23	AXELROD	AP	CALL WITH Z WILLIAMS RE 2004 EXAM ENIGMA RE VALUATION OF COLLATERAL	0.2	\$183.00
04/27/23	CHLUM	AP	DRAFT MOTION FOR 2004 EXAM OF ENIGMA SECURITIES	0.4	\$138.00
04/27/23	CHLUM	AP	DRAFT ORDER FOR 2004 EXAM OF ENIGMA SECURITIES	0.2	\$69.00
04/27/23	WILLIAMS	AP	CORRESPONDENCE REGARDING 2004 EXAMINATION OF ENIGMA. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
04/28/23	AXELROD	AP	COORDINATE WITH UCC ON WITNESS AVAILABILITY FOR COR DEPOSITIONS	0.2	\$183.00
04/28/23	AXELROD	AP	DEPOSITION PREPARATION FOR CUSTODIAN OF RECORDS	0.4	\$366.00
04/30/23	NOLL	AP	EXCHANGE EMAILS WITH R. SCHULTZ AND T. JAMES REGARDING JIMMERSON VERIFIED STATEMENT, ATTACHING COMPLAINTS IN VARIOUS LAWSUITS, ETC.	0.2	\$156.00
SUBTOTAL TASK: AP				26.2	\$14,487.00

TASK: BO

04/03/23	WILLIAMS	BO	CORRESPONDENCE REGARDING STORAGE FACILITY INSURANCE.	0.1	\$35.50
04/03/23	WILLIAMS	BO	CALL WITH VENDOR WEST COAST WATER SOLUTIONS REGARDING PREPETITION INVOICES.	0.2	\$71.00
04/03/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING INSURANCE FOR WAREHOUSES.	0.2	\$71.00
04/04/23	CHLUM	BO	REVIEW AND RESPOND TO EMAIL FROM DAWN CICA REGARDING CASH CLOUD D&O POLICY	0.2	\$69.00
04/04/23	WILLIAMS	BO	CALL WITH MARIO ANSALON REGARDING LICENSING.	0.3	\$106.50
04/04/23	WILLIAMS	BO	CALL WITH TRANLISTICS COUNSEL REGARDING GO FORWARD RELATIONSHIP AND PREPETITION PAYMENTS. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.5	\$177.50
04/04/23	WILLIAMS	BO	CALL WITH TANNER JAMES REGARDING PROPOSAL FOR TRANLISTICS.	0.2	\$71.00
04/04/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING MACHINE COUNT IN TRANLISTICS WAREHOUSE AND VALUE PER MACHINE.	0.2	\$71.00
04/05/23	CHLUM	BO	PREPARE EMAIL TO B. MCMAHON AT PROVINCE FORWARDING CASH CLOUD INSURANCE POLICIES	0.2	\$69.00
04/05/23	CHLUM	BO	REVIEW EMAIL FROM C. SHIM REGARDING REVISION TO NOTICE OF HEARING ON	0.1	\$34.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION FOR ORDER TO PAY LICENSING FEES		
04/05/23	CHLUM	BO	PREPARE AND FILE WITH THE COURT AMENDED NOTICE OF HEARING ON MOTION FOR ORDER TO PAY LICENSING FEES	0.2	\$69.00
04/05/23	WILLIAMS	BO	CORRESPONDENCE REGARDING CLARK COUNTY BUSINESS LICENSE.	0.1	\$35.50
04/05/23	WILLIAMS	BO	GATHER INSURANCE POLICIES AND PROVIDE TO PROVINCE. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$142.00
04/05/23	WILLIAMS	BO	REVIEW STORAGE UNIT ASSET SUMMARY AND RELATED INSURANCE REQUEST INFORMATION.	0.2	\$71.00
04/06/23	AXELROD	BO	REVIEW UST OPPOSITION TO CASH MANAGEMENT AND ASSIGN REPLY TO N KOFFROTH	0.2	\$183.00
04/06/23	CHLUM	BO	REVIEW EMAIL AND ATTACHMENTS FROM T. JAMES RE MACHINE STATUS	0.2	\$69.00
04/06/23	WILLIAMS	BO	CALL WITH VENDOR REGARDING GO FORWARD RELATIONSHIP.	0.3	\$106.50
04/06/23	WILLIAMS	BO	CALL WITH TANNER JAMES AND ISABELA ROSSA REGARDING CASH CLOUD BRAZIL.	0.5	\$177.50
04/06/23	WILLIAMS	BO	MULTIPLE CALLS WITH BRETT AXELROD REGARDING VENDOR NEGOTIATIONS.	0.3	\$106.50
04/10/23	AXELROD	BO	REVIEW EMAIL FROM M WATTERSON RE BUSINESS LICENSE FEE AND FORWARD TO CLIENT	0.2	\$183.00
04/12/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING PAYMENT OF PAST DUE REGULATORY LICENSE FEES.	0.2	\$71.00
04/12/23	WILLIAMS	BO	CALL WITH TANNAR JAMES REGARDING PAYMENT OF VENDORS.	0.1	\$35.50
04/13/23	AXELROD	BO	OUTLINE REPLY TO UST OPPOSITION TO CASE MANAGEMENT MOTION AND DISCUSS SAME WITH N	0.3	\$274.50

Date	Timekeeper	Task	Description	Hours	Amount
KOFFROTH					
04/13/23	AXELROD	BO	REVIEW AND PROVIDE COMMENTS TO CASH MANAGEMENT REPLY	0.3	\$274.50
04/13/23	CHLUM	BO	FINALIZE AND FILE WITH THE COURT DEBTOR'S REPLY IN SUPPORT OF FINAL ORDER ON CASH MANAGEMENT MOTION	0.4	\$138.00
04/13/23	GRUBER	BO	RESEARCHING CREDIT RATINGS FOR PEOPLE FIRST BANK AND THE COMMERCIAL BANK PER N. KOFFROTH	0.8	\$168.00
04/13/23	KOFFROTH	BO	DRAFT REPLY IN SUPPORT OF FIRST-DAY CASH MANAGEMENT MOTION	3.8	\$2,204.00
04/13/23	WILLIAMS	BO	REVIEW SPREADSHEET ON MARCH RENTS PAID. CALL WITH BRETT AXELROD AND TANNER JAMES REGARDING THE SAME.	0.5	\$177.50
04/14/23	WILLIAMS	BO	MULTIPLE CORRESPONDENCE REGARDING CASH MANAGEMENT MOTION.	0.2	\$71.00
04/17/23	WILLIAMS	BO	REVIEW EXECUTED AVTECH LEASE AND PERSONAL GUARANTY FROM FILED PROOF OF CLAIM. DISTRIBUTE TO POTENTIAL BIDDER.	0.4	\$142.00
04/19/23	WILLIAMS	BO	CALL WITH TANNER JAMES REGARDING COLLECTION OF FUNDS DISTRIBUTED TO HOSTS.	0.3	\$106.50
04/19/23	WILLIAMS	BO	REVIEW FINAL ORDER ON CASH MANAGEMENT. CORRESPONDENCE WITH TRUSTEE'S OFFICE.	0.2	\$71.00
04/19/23	WILLIAMS	BO	CORRESPONDENCE REGARDING BRAZIL RECEIVABLE.	0.2	\$71.00
04/20/23	AXELROD	BO	REVIEW ORDER RE PAYMENT OF LICENSES AND APPROVE SAME	0.1	\$91.50
04/20/23	AXELROD	BO	REVIEW BUDGET VARIANCE REPORT AND SEND TO CLIENT	0.2	\$183.00
04/20/23	AXELROD	BO	REVIEW AND APPROVE UST CHANGES TO CASH MANAGEMENT ORDER	0.2	\$183.00
04/20/23	AXELROD	BO	REVIEW AND APPROVE REVISED CASH MANAGEMENT ORDER	0.1	\$91.50

Date	Timekeeper	Task	Description	Hours	Amount
04/20/23	CHLUM	BO	PREPARE FINAL ORDER GRANTING CASH MANAGEMENT MOTION	0.4	\$138.00
04/20/23	CHLUM	BO	PREPARE EMAIL TO R. GAYDA AND J. DAY FORWARDING DRAFT FINAL ORDER ON CASH MANAGEMENT MOTION FOR REVIEW AND APPROVAL	0.2	\$69.00
04/20/23	CHLUM	BO	REVIEW EMAIL FROM J. DAY REQUESTING REVISIONS TO FINAL CASH MANAGEMENT ORDER; REVIEW ATTACHED REDLINE OF ORDER	0.2	\$69.00
04/20/23	CHLUM	BO	REVISE FINAL CASH MANAGEMENT ORDER TO INCORPORATE TRUSTEE CHANGES	0.1	\$34.50
04/20/23	CHLUM	BO	FINALIZE AND LODGE WITH THE COURT THE ORDER GRANTING DEBTOR'S MOTION TO PAY PREPETITION LICENSING FEES	0.4	\$138.00
04/20/23	NOLL	BO	REVIEW AND REVISE ORDER GRANTING MOTION TO PAY LICENSING FEES.	0.3	\$234.00
04/24/23	AXELROD	BO	RESPOND TO EMAIL FROM COMPANY RE APPROVAL OF LICENSE FEE MOTION	0.2	\$183.00
04/24/23	NOLL	BO	EXCHANGE EMAILS WITH M. ALANSALON AND B. AXELROD REGARDING PAYMENT OF LICENSE FEES.	0.1	\$78.00
04/24/23	WILLIAMS	BO	CORRESPONDENCE REGARDING DALLAS KEYS RECEIPT FROM CENNOX.	0.2	\$71.00
04/24/23	WILLIAMS	BO	CORRESPONDENCE REGARDING BRAZIL VALUATION. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$142.00
04/24/23	WILLIAMS	BO	CALLS WITH TANNER JAMES REGARDING MARCH FINANCIALS.	0.2	\$71.00
04/25/23	CHLUM	BO	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER AUTHORIZING THE PAYMENT OF CERTAIN LICENSING FEES	0.4	\$138.00
04/25/23	NOLL	BO	EXCHANGE MULTIPLE EMAILS WITH A. MATOTT REGARDING UPDATE ON LICENSE RENEWALS.	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
04/25/23	NOLL	BO	EXCHANGE EMAILS WITH C. KIM REGARDING UPDATE ON LICENSE RENEWALS.	0.1	\$78.00
04/25/23	NOLL	BO	REVIEW ORDER GRANTING MOTION TO PAY LICENSING FEES; FORWARD TO M. ALANSALON AT THE DEBTOR.	0.2	\$156.00
04/25/23	WILLIAMS	BO	SEARCH FILES FOR LIST OF ALL OPERATING STATES. DISTRIBUTE SPREADSHEET.	0.3	\$106.50
04/25/23	WILLIAMS	BO	CORRESPONDENCE WITH STEPHANIE BALDI REGARDING PAYMENT ON INSURANCE POLICIES.	0.2	\$71.00
04/27/23	CHLUM	BO	FINALIZE AND LODGE WITH THE COURT THE FINAL ORDER APPROVING CASH MANAGEMENT MOTION	0.2	\$69.00
04/27/23	WILLIAMS	BO	REVIEW DILIGENCE REQUEST FROM INDEPENDENT DIRECTOR AND SEARCH FILES FOR RESPONSIVE DOCUMENTS.	0.3	\$106.50
04/27/23	WILLIAMS	BO	CORRESPONDENCE WITH CHRIS MCALARY REGARDING UNIT21 AGREEMENT.	0.1	\$35.50
04/27/23	WILLIAMS	BO	CORRESPONDENCE REGARDING CASH CLOUD NEW BUSINESS LICENSE.	0.1	\$35.50
04/28/23	AXELROD	BO	CALL WITH T HAMES RE STATUS OF POST PETITION RE WEB SERVICES	0.2	\$183.00
04/28/23	CHLUM	BO	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF FINAL ORDER ON CASH MANAGEMENT MOTION	0.4	\$138.00
04/28/23	WILLIAMS	BO	REVIEW BUSINESS LICENSE AND DISTRIBUTE TO TRUSTEE COUNSEL. CORRESPONDENCE WITH MARIO REGARDING THE SAME.	0.2	\$71.00
SUBTOTAL TASK: BO				18.7	\$8,844.00

TASK: CA

04/03/23	AXELROD	CA	STRATEGY CALL WITH CLIENT	0.2	\$183.00
04/03/23	AXELROD	CA	ADD ADDITIONAL NAMES TO POTENTIAL LIQUIDATION LIST TO RFP'S FOR ABANDONED MACHINES	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
04/03/23	CHLUM	CA	REVIEW EMAIL FROM L. MILLER REGARDING SAR/CTR MATERIAL; CONFER WITH Z. WILLIAMS REGARDING SAME	0.2	\$69.00
04/03/23	CHLUM	CA	RECEIVE EMAIL AND UPDATED LINK TO PST FILES FROM A. GOLDSTEIN AND BEGIN DOWNLOADING PST FILES FOR PRODUCTION TO COMMITTEE COUNSEL	0.4	\$138.00
04/04/23	CHLUM	CA	DRAFT STIPULATION TO VACATE SETTLEMENT CONFERENCE SCHEDULED FOR APRIL 19-20	0.4	\$138.00
04/04/23	CHLUM	CA	REVISE STIPULATION RESCHEDULING SETTLEMENT CONFERENCE FOR JUNE 20 AND PREPARE EMAIL TO ALL PARTIES SEEKING APPROVAL OF SAME	0.4	\$138.00
04/04/23	CHLUM	CA	REVIEW EMAIL FROM A. KISSNER APPROVING STIPULATION RESCHEDULING SETTLEMENT CONFERENCE.	0.1	\$34.50
04/04/23	CHLUM	CA	REVIEW EMAIL FROM D. CICA APPROVING STIPULATION RESCHEDULING SETTLEMENT CONFERENCE.	0.1	\$34.50
04/05/23	AXELROD	CA	FOLLOW UP WITH GENESIS RE APPROVAL OF MEDIATION STIPULATION	0.1	\$91.50
04/05/23	CHLUM	CA	EXCHANGE EMAILS WITH JUDGE ZIVE'S CHAMBERS REGARDING REQUESTED REVISIONS TO ORDER APPROVING STIPULATION TO RESCHEDULE SETTLEMENT CONFERENCE	0.2	\$69.00
04/05/23	CHLUM	CA	REVISE AND RELODGE ORDER APPROVING STIPULATION TO RESCHEDULE SETTLEMENT CONFERENCE	0.2	\$69.00
04/05/23	CHLUM	CA	PREPARE FOLLOW UP EMAIL TO COMMITTEE COUNSEL AND COUNSEL FOR GENESIS REGARDING APPROVAL OF STIPULATION TO RESCHEDULE SETTLEMENT CONFERENCE	0.2	\$69.00
04/05/23	CHLUM	CA	REVIEW EMAIL FROM A. MATOTT REQUESTING MINOR REVISION TO STIPULATION TO RESCHEDULE SETTLEMENT	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			CONFERENCE		
04/05/23	CHLUM	CA	REVISE STIPULATION TO RESCHEDULE SETTLEMENT CONFERENCE	0.2	\$69.00
04/05/23	HOSEY	CA	EMAIL FROM PAT CHLUM REQUESTING IDI KITEWORKS LINK.	0.1	\$22.50
04/05/23	HOSEY	CA	EMAIL TO PAT CHLUM PROVIDING IDI KITEWORKS LINK.	0.1	\$22.50
04/07/23	CHLUM	CA	REVIEW AND RESPOND TO EMAIL FROM ANGELA TSAI AT STRETTO RE SERVICE INSTRUCTION OF DOCKET 384	0.2	\$69.00
04/10/23	AXELROD	CA	REVIEW NOTICE OF CONTINUED STATUS CONFERENCE	0.1	\$91.50
04/10/23	CHLUM	CA	REVIEW NOTICE OF APPEARANCE OF STACY RUBIN ON BEHALF OF LUX VENDING	0.1	\$34.50
04/10/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY INTERNAL STRATEGY CALL	0.3	\$174.00
04/10/23	NOLL	CA	REVIEW CORRESPONDENCE AND ORDER ADJOURNING SETTLEMENT CONFERENCE UNTIL JUNE 20.	0.1	\$78.00
04/10/23	WILLIAMS	CA	CALL WITH FOX ROTHSCHILD TEAM REGARDING UPDATES AND ACTION ITEMS FOR CASH CLOUD BID PROCESS.	0.4	\$142.00
04/11/23	AXELROD	CA	REVIEW NDA AND APPROVE FOR STRATEGIC ACCESS	0.2	\$183.00
04/11/23	CHLUM	CA	REVIEW AND RESPOND TO EMAIL FROM C. ARNOLD AT GOOD 2 GO STORES REGARDING CHANGE OF ADDRESS FOR MASTER SERVICE LIST	0.2	\$69.00
04/11/23	CHLUM	CA	EXCHANGE EMAILS WITH STRETTO TEAM INSTRUCTING TO UPDATE MASTER SERVICE LIST ADDRESS FOR GOOD 2 GO STORES	0.2	\$69.00
04/11/23	CHLUM	CA	FINALIZE AND FILE WITH THE COURT DEBTOR'S MASTER SERVICE LIST AS OF APRIL 10, 2023	0.4	\$138.00
04/12/23	CHLUM	CA	EXCHANGE EMAILS WITH JUDGE NAKAGAWA'S CHAMBERS REGARDING OST	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			ON BID MOTION		
04/17/23	AXELROD	CA	CONFERENCE WITH J MCPHERSON	0.2	\$183.00
04/17/23	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM REGARDING ORDER ON CASE MANAGEMENT PROCEDURES MOTION	0.2	\$69.00
04/17/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY INTERNAL STRATEGY CALL	0.4	\$232.00
04/17/23	NOLL	CA	CALL WITH FOX TEAM REGARDING WORK FLOW AND UPCOMING DEADLINES.	0.2	\$156.00
04/18/23	AXELROD	CA	REVIEW INSIDER DISTRIBUTION ANALYSIS	0.4	\$366.00
04/19/23	AXELROD	CA	REVIEW AND RESPOND TO EMAIL RE ESCROW AGREEMENT	0.2	\$183.00
04/19/23	AXELROD	CA	REVIEW INDEMNIFICATION REQUEST FROM C MCALARY	0.1	\$91.50
04/19/23	CHLUM	CA	EXCHANGE EMAILS WITH S. LEE AT STRETTO REGARDING SERVICE OF KERP MOTION AND RELATED PLEADINGS	0.2	\$69.00
04/20/23	AXELROD	CA	CALL WITH T JAMES RE ESCROW ACCOUNT FOR DEPOSITS	0.2	\$183.00
04/20/23	KOFFROTH	CA	DRAFT INTERNAL MEMORANDUM ANALYZING INDEMNIFICATION RIGHTS	1.6	\$928.00
04/24/23	AXELROD	CA	REVIEW EMAIL CONSENT FROM DIP LENDER RE BAKER EMPLOYMENT	0.1	\$91.50
04/24/23	CHLUM	CA	EXCHANGE EMAILS WITH C. SHIM REGARDING STATUS OF REMOTE HEARINGS AND PREPARATION OF ORDERS	0.2	\$69.00
04/24/23	CHLUM	CA	REVIEW REQUEST FOR SPECIAL NOTICE FILED BY ROCKITCOIN	0.1	\$34.50
04/24/23	KOFFROTH	CA	PARTICIPATE IN WEEKLY INTERNAL STRATEGY CALL	0.5	\$290.00
04/24/23	NOLL	CA	CALL WITH FOX TEAM REGARDING WORK FLOW AND STAFFING; UPDATE ON BIDDING PROCESS.	0.2	\$156.00
04/26/23	AXELROD	CA	REVIEW INFORMATION REQUEST FROM INDEPENDENT DIRECTOR AND HAVE P CHLUM PULL REQUESTS TO SAME	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
04/26/23	CHLUM	CA	MULTIPLE EMAIL EXCHANGES WITH C. SHIM REGARDING BID PROCEDURES ORDER AND AVAILABLE HEARING DATES	0.2	\$69.00
04/27/23	CHLUM	CA	EXCHANGE EMAILS WITH J. DAY RE CASE MANAGEMENT PROCEDURES ORDER	0.2	\$69.00
04/27/23	NOLL	CA	EXCHANGE EMAILS WITH J. DAY AND P. CHLUM REGARDING CASE MANAGEMENT PROCEDURES ORDER.	0.1	\$78.00
04/28/23	AXELROD	CA	PREPARE UPDATE TO DIP LENDER AND UCC RE FLORIDA DATA REQUEST	0.2	\$183.00
04/28/23	CHLUM	CA	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF CASE MANAGEMENT PROCEDURES ORDER	0.4	\$138.00
04/30/23	NOLL	CA	REVIEW ENTERED ORDER RE: CASE MANAGEMENT PROCEDURES.	0.1	\$78.00
SUBTOTAL TASK: CA				11.9	\$6,416.00

TASK: CH

04/03/23	CHLUM	CH	EXCHANGE EMAILS WITH L. DUFFY IN JUDGE ZIVE'S CHAMBERS REGARDING RESCHEDULING OF SETTLEMENT CONFERENCE AND AVAILABLE JUNE DATES	0.2	\$69.00
04/04/23	AXELROD	CH	CALL WITH JUDGE ZIVE RE CASE OVERVIEW RE SETTLEMENT MOVEMENT OF DATES REQUEST	0.5	\$457.50
04/04/23	CHLUM	CH	EXCHANGE EMAILS WITH L. DUFFY IN JUDGE ZIVE'S CHAMBERS REGARDING STIPULATION TO VACATE SETTLEMENT CONFERENCE AND AVAILABLE DATES IN JUNE	0.2	\$69.00
04/04/23	CHLUM	CH	EXCHANGE EMAILS WITH LINDA DUFFY REGARDING JUNE 20 DATE FOR SETTLEMENT CONFERENCE AND WHETHER JUDGE ZIVE WANTS US TO FILE A STIPULATION REGARDING SAME.	0.2	\$69.00
04/04/23	CHLUM	CH	PREPARE EMAIL TO JUDGE ZIVE FORWARDING CONFIRMING EMAILS FROM	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			ALL PARTIES INDICATING AVAILABILITY FOR SETTLEMENT CONFERENCE ON JUNE 20		
04/05/23	CHLUM	CH	FINALIZE AND FILE WITH THE COURT STIPULATION TO RESCHEDULE SETTLEMENT CONFERENCE; LODGE ORDER APPROVING STIPULATION	0.4	\$138.00
04/10/23	CHLUM	CH	REVIEW THE COURT'S ORDER RESCHEDULING STATUS CONFERENCE AND REVISE KEY DATES	0.2	\$69.00
04/14/23	CHLUM	CH	PREPARING AGENDA FOR MATTERS SET FOR HEARING ON APRIL 20, 2023	0.8	\$276.00
04/17/23	AXELROD	CH	PREPARE FOR 4-20 HEARINGS CASH MANAGEMENT CASE MANAGEMENT	1.8	\$1,647.00
04/17/23	CHLUM	CH	REVIEW AND REVISE AGENDA FOR APRIL 20 OMNIBUS HEARING	0.7	\$241.50
04/18/23	CHLUM	CH	EXCHANGE EMAILS WITH A. MATOTT REGARDING HEARING AGENDA AND 3/17 HEARING TRANSCRIPT	0.2	\$69.00
04/19/23	CHLUM	CH	EXCHANGE EMAILS WITH C. SHIM REGARDING AGENDA FOR APRIL 20 OMNIBUS HEARING	0.2	\$69.00
04/19/23	CHLUM	CH	FINALIZE AND FILE WITH THE COURT AGENDA REGARDING MATTERS SET FOR HEARING ON APRIL 20.	0.4	\$138.00
04/19/23	CHLUM	CH	EXCHANGE EMAILS WITH C. SHIM REGARDING REVISION TO AGENDA FOR APRIL 20 OMNIBUS HEARING	0.2	\$69.00
04/19/23	CHLUM	CH	PREPARE AND FILE WITH THE COURT AMENDED AGENDA REGARDING MATTERS SET FOR HEARING ON APRIL 20.	0.3	\$103.50
04/19/23	MCPHERSON	CH	REVIEW AND REVISE AGENDA FOR HEARINGS ON APRIL 20 2023	0.1	\$62.50
04/20/23	AXELROD	CH	ATTEND HEARING ON CASE MANAGEMENT MOTION, CASH MANAGEMENT AND LICENSING FEES	1.1	\$1,006.50
04/25/23	NOLL	CH	PREPARE HEARING NOTES FOR BID PROCEDURES MOTION.	1.8	\$1,404.00

Date	Timekeeper	Task	Description	Hours	Amount
04/25/23	NOLL	CH	EXCHANGE EMAILS WITH B. AXELROD REGARDING HEARING NOTES FOR BID PROCEDURES MOTION.	0.1	\$78.00
04/26/23	AXELROD	CH	PREPARE FOR AND ATTEND HEARING ON BID PROCEDURES AND WORK ON ORDER AND EXHIBITS	0.8	\$732.00
SUBTOTAL TASK: CH				10.4	\$6,836.50
TASK: CI					
04/05/23	WILLIAMS	CI	REVIEW PROPOSED CLAIM FROM PERRY LEON. CORRESPONDENCE REGARDING FILING OF PROOF OF CLAIM.	0.2	\$71.00
04/06/23	WILLIAMS	CI	CALL WITH CREDITOR PERRY LEON REGARDING POTENTIAL CLAIM.	0.3	\$106.50
04/11/23	WILLIAMS	CI	CALL WITH CREDITOR PERRY LEON REGARDING PROOF OF CLAIM PROCESS.	0.2	\$71.00
04/13/23	WILLIAMS	CI	EMAIL CORRESPONDENCE WITH CREDITOR REGARDING UPDATE OF ADDRESS ON CREDITOR MATRIX.	0.1	\$35.50
04/13/23	WILLIAMS	CI	CALL WITH CREDITOR REGARDING ACCEPTANCE OF PROOF OF CLAIM.	0.2	\$71.00
SUBTOTAL TASK: CI				1.0	\$355.00
TASK: CM					
04/03/23	CHLUM	CM	REVIEW EMAIL FROM ADAM GOLDSTEIN REGARDING EMAILS FOR PRODUCTION TO COMMITTEE IN RESPONSE TO DUE DILIGENCE REQUESTS	0.2	\$69.00
04/03/23	CHLUM	CM	PREPARE KITWORKS FILE FOR UPLOADING EMAILS AND SEND TO ADAM GOLDSTEIN AT COIN CLOUD	0.3	\$103.50
04/03/23	WILLIAMS	CM	CORRESPONDENCE WITH STEPHANIE BALDI REGARDING BOARD OF DIRECTOR EMPLOYMENT DATES.	0.1	\$35.50
04/03/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING REVISION TO BYLAWS FOR CONFIDENTIALITY, AND	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			RESPONSES TO REQUESTS FOR INDIVIDUAL TAX RETURNS.		
04/03/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH ADAM GOLDSTEIN AND PAT CHLUM REGARDING RESPONSIVE EMAILS FOR PROMOTIONAL AGREEMENTS FOR COMMITTEE.	0.3	\$106.50
04/04/23	CHLUM	CM	PREPARE CASH CLOUD CASH FLOW 2022 SPREADSHEET FOR CONFIDENTIAL PRODUCTION; PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING SAME IN RESPONSE TO DUE DILIGENCE REQUEST	0.3	\$103.50
04/04/23	CHLUM	CM	REVIEW AND RESPOND TO EMAIL FROM L. MILLER REGARDING CTR AND SAR REPORTS	0.2	\$69.00
04/04/23	CHLUM	CM	REVIEW EMAILS WITH ISABELA ROSSA REGARDING CLARIFICATION OF ITEMS NEED FOR RESPONSE TO COMMITTEE DUE DILIGENCE REQUESTS	0.2	\$69.00
04/04/23	CHLUM	CM	REVIEW EMAIL EXCHANGES WITH ADAM GOLDSTEIN REGARDING PRODUCTION OF DOCUMENTS RESPONSIVE TO COMMITTEE DUE DILIGENCE REQUEST	0.2	\$69.00
04/04/23	WILLIAMS	CM	WORK ON COMMITTEE RESPONSES TO SPECIFIC TRANSACTION PORTION OF DUE DILIGENCE REQUEST. MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING THE SAME.	0.6	\$213.00
04/04/23	WILLIAMS	CM	REVIEW 2022 FINANCIALS FOR DISTRIBUTION TO COMMITTEE.	0.4	\$142.00
04/05/23	CHLUM	CM	PREPARE EMAILS FOR PRODUCTION TO COMMITTEE COUNSEL; MARK EACH PAGE OF PRODUCTION AS PEO CONFIDENTIAL AND FORWARD TO Z. WILLIAMS FOR REVIEW	1.2	\$414.00
04/05/23	CHLUM	CM	PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING CONFIDENTIAL DOCUMENTATION RESPONSIVE TO	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			COMMITTEE'S DUE DILIGENCE REQUESTS		
04/05/23	CHLUM	CM	REVIEW EMAIL FROM S. BALDI REGARDING COMMITTEE DUE DILIGENCE REQUESTS	0.1	\$34.50
04/05/23	WILLIAMS	CM	CORRESPONDENCE REGARDING FEDERAL BANKING REGULATIONS FOR COMMITTEE RESPONSES.	0.2	\$71.00
04/05/23	WILLIAMS	CM	CORRESPONDENCE REGARDING CTR/SAR REPORTING FOR DUE DILIGENCE RESPONSES.	0.2	\$71.00
04/05/23	WILLIAMS	CM	CALL WITH MARIO ALANSALON REGARDING STATE LICENSING FOR DUE DILIGENCE RESPONSES.	0.3	\$106.50
04/05/23	WILLIAMS	CM	CORRESPONDENCE WITH COMPLIANCE TEAM REGARDING MEETING WITH COMMITTEE FOR RESPONSE TO SAR/CTR QUESTIONS.	0.2	\$71.00
04/05/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE REGARDING RESPONSE TO LITIGATION DUE DILIGENCE REQUESTS WITH ADAM GOLDSTEIN AND JIM JIMMERSON.	0.2	\$71.00
04/05/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE REGARDING PAYMENTS MADE TO JOSH SCHLACTER AND BOARD DURATION.	0.2	\$71.00
04/05/23	WILLIAMS	CM	REVIEW DUE DILIGENCE REQUEST RESPONSES PROVIDED BY JIM JIMMERSON AND DISCLOSE TO COMMITTEE.	0.5	\$177.50
04/05/23	WILLIAMS	CM	DRAFT BOARD MEMBER SPREADSHEET FOR RESPONSE TO COMMITTEE REQUESTS.	0.5	\$177.50
04/05/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING MARKETING/PROMOTIONAL PAYMENTS.	0.2	\$71.00
04/05/23	WILLIAMS	CM	REVIEW CONFIDENTIALITY AGREEMENT FOR CHRIS MCALARY AND DISTRIBUTE TO DAWN CICA.	0.3	\$106.50
04/05/23	WILLIAMS	CM	MULTIPLE EMAIL CORRESPONDENCE WITH COMMITTEE AND CASH	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
			CLOUD TEAM REGARDING MEETING FOR COMPLIANCE.		
04/06/23	AXELROD	CM	CALL WITH UCC PROFESSIONALS RE BID PROCESS	0.7	\$640.50
04/06/23	AXELROD	CM	CALL WITH UCC PROFESSIONALS RE BID PROCESS	0.7	\$640.50
04/06/23	CHLUM	CM	PREPARE DOCUMENTATION FOR PRODUCTION TO COMMITTEE IN RESPONSE TO DUE DILIGENCE REQUESTS; MARK AS CONFIDENTIAL AND PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING SAME	0.4	\$138.00
04/06/23	WILLIAMS	CM	CALL WITH COUNSEL FROM COMMITTEE REGARDING DUE DILIGENCE REQUESTS.	0.6	\$213.00
04/06/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING PROMOTIONAL PAYMENTS.	0.2	\$71.00
04/06/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING DOCUMENTS RELATED TO SOFTWARE DEVELOPMENT.	0.2	\$71.00
04/06/23	WILLIAMS	CM	CALL WITH JOE NUENFELDT AND KATRINA REGARDING MEETING WITH CREDITORS COMMITTEE ON COMPLIANCE ISSUES.	0.3	\$106.50
04/06/23	WILLIAMS	CM	EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING COSTS OF SERVICING MACHINES FOR COMMITTEE DUE DILIGENCE.	0.2	\$71.00
04/06/23	WILLIAMS	CM	CORRESPONDENCE WITH PROVINCE TEAM REGARDING COMMITTEE DUE DILIGENCE.	0.2	\$71.00
04/06/23	WILLIAMS	CM	CORRESPONDENCE WITH STRETTO REGARDING INSIDER PAYMENTS.	0.2	\$71.00
04/06/23	WILLIAMS	CM	COMPLETE DRAFT OF BOARDMEMBER SPREADSHEET AND DISTRIBUTE TO COMMITTEE.	0.5	\$177.50
04/06/23	WILLIAMS	CM	REVIEW PROPOSED NON DISCLOSURE AGREEMENT FOR PRODUCTION OF CHRIS MCALARY DOCUMENTS. EMAIL CORRESPONDENCE WITH	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			DAWN CICA AND COMMITTEE COUNSEL REGARDING THE SAME.		
04/07/23	CHLUM	CM	REVIEW AND REDACT PERSONAL INFORMATION FROM COMMITTEE DOCUMENT PRODUCTION AND MARK EACH DOCUMENT AS CONFIDENTIAL	1.9	\$655.50
04/07/23	CHLUM	CM	PREPARE EMAIL TO COMMITTEE COUNSEL FORWARDING CONFIDENTIAL DOCUMENTATION RESPONSIVE TO COMMITTEE DUE DILIGENCE REQUESTS	0.2	\$69.00
04/07/23	WILLIAMS	CM	REVIEW SOFTWARE REPORTING AND DEVELOPMENT SPECS AND DISTRIBUTE TO COMMITTEE.	0.5	\$177.50
04/07/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH DAWN CICA REGARDING CONFIDENTIALITY AGREEMENT.	0.2	\$71.00
04/07/23	WILLIAMS	CM	REVIEW K-1 TAX REPORTS AND DISTRIBUTE TO COMMITTEE. MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING THE SAME.	0.5	\$177.50
04/10/23	CHLUM	CM	REVIEW EMAIL EXCHANGES WITH L. MILLER RE 2021 K1	0.2	\$69.00
04/10/23	CHLUM	CM	CONFER WITH Z. WILLIAMS RE PRODUCTION OF PST FILES	0.2	\$69.00
04/10/23	CHLUM	CM	REVIEW AND REDACT DOCUMENT PRODUCTION AND MARK AS CONFIDENTIAL (OVER 700 PAGES) FOR PRODUCTION TO COMMITTEE COUNSEL	2.8	\$966.00
04/10/23	CHLUM	CM	REVIEW EMAIL EXCHANGES WITH S. BALDI RE COMMITTEE DUE DILIGENCE REQUESTS	0.2	\$69.00
04/10/23	CHLUM	CM	REVIEW EMAIL AND ATTACHMENT FROM J. BURKE RE 2021 TAX RETURN RESPONSIVE TO COMMITTEE DUE DILIGENCE REQUESTS	0.2	\$69.00
04/10/23	CHLUM	CM	PREPARE EMAIL TO COMMITTEE COUNSEL TRANSMITTING CONFIDENTIAL DOCUMENT PRODUCTION RESPONSIVE TO COMMITTEE DUE DILIGENCE REQUESTS	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
04/10/23	CHLUM	CM	REVIEW AND RESPOND TO EMAIL FROM A. MATOTT REGARDING EXHIBIT TO IT SERVICE AGREEMENT	0.2	\$69.00
04/10/23	WILLIAMS	CM	REVIEW INBOX FOR EMAILS WITH LUIS FLORES COUNSEL AND DISTIRBUTE TO COMMITTEE.	0.2	\$71.00
04/10/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH DAWN CICA AND COMMITTEE COUNSEL REGARDING NDA FOR CHRIS MCALARY.	0.2	\$71.00
04/10/23	WILLIAMS	CM	REVIEW 2021 TAX RETURN FOR K-1 PRODUCTION TO COMMITTEE, AND ACCOUNTING RECORDS REGARDING INSIDER DISTRIBUTIONS.	0.9	\$319.50
04/11/23	CHLUM	CM	PREPARE INSIDER COMPENSATION DOCUMENT PRODUCTION, MARK CONFIDENTIAL AND PREPARE EMAIL TO COMMITTEE COUNSEL TRANSMITTING SAME	0.4	\$138.00
04/11/23	CHLUM	CM	CONVERTING PST FILES TO PDF AND PREPARING DOCUMENTS FOR PRODUCTIOIN TO COMMITTEE COUNSEL PURSUANT TO COMMITTEE'S DUE DILIGENCE REQUESTS	2.2	\$759.00
04/11/23	WILLIAMS	CM	DRAFT NARRATIVE RESPONSE TO CREDITOR COMMITTEE DUE DILIGENCE REQUESTS. REVIEW ADDITIONAL SOFTWARE INFORMATION AND ACCOUNTING INFORMATION FOR DISCLOSURE.	2.5	\$887.50
04/12/23	AXELROD	CM	REVIEW AND RESPOND TO UCC DUE DILIGENCE RE HACKING CLAIM	0.3	\$274.50
04/12/23	CHLUM	CM	REVIEW MULTIPLE EMAILS WITH COMMITTEE COUNSEL AND ATTACHED BIDS	0.2	\$69.00
04/12/23	CHLUM	CM	PREPARE VISION IT STATEMENT OF WORK EXHIBIT FOR PRODUCTION TO COMMITTEE COUNSEL AND FORWARD TO COMMITTEE COUNSEL	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
04/12/23	CHLUM	CM	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM COMMITTEE COUNSEL REGARDING VISION SOFTWARE QUESTIONS	0.2	\$69.00
04/12/23	CHLUM	CM	REVIEW EMAIL FROM A. GOLDSTEIN REGARDING VISION STATEMENT OF WORK AND ATTACHMENT FOR COMMITTEE DUE DILIGENCE	0.2	\$69.00
04/12/23	WILLIAMS	CM	REVIEW INSIDER COMPENSATION RESPONSES TO COMMITTEE DUE DILIGENCE REQUEST.	0.3	\$106.50
04/13/23	AXELROD	CM	CALL WITH UCC COUNSEL TO DISCUSS BIDS AND PROOF OF FUNDS AND CONSOLIDATION PARTIES	0.5	\$457.50
04/13/23	AXELROD	CM	CALL WITH UCC PROFESSIONALS	0.3	\$274.50
04/13/23	WILLIAMS	CM	REVIEW EMAILS BETWEEN AMONDO REDMOND AND ATHLETES FOR POTENTIAL DISCLOSURE TO COMMITTEE.	2.3	\$816.50
04/13/23	WILLIAMS	CM	MULTIPLE CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING ALTERNATIVE SOFTWARE AND SOFTWARE HACK.	0.4	\$142.00
04/13/23	WILLIAMS	CM	REVIEW STATEMENT OF WORK FOR ALTERNATIVE SOFTWARE AND DISTRIBUTE TO COMMITTEE.	0.2	\$71.00
04/13/23	WILLIAMS	CM	REVIEW SIGNIA REPORT ON SOFTWARE HACK FOR DISCLOSURE TO COMMITTEE.	0.3	\$106.50
04/14/23	WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE REGARDING REVISIONS TO BID PROCEDURES.	0.1	\$35.50
04/18/23	AXELROD	CM	CALL WITH UCC RE 362 RELIEF	0.5	\$457.50
04/18/23	WILLIAMS	CM	CALL WITH DAWN CICA REGARDING DISCLOSURES TO COMMITTEE. REVIEW DOCUMENTS FOR DISCLOSURE AND SEND PROOF OF METHOD OF TAXATION TO DAWN CICA.	0.6	\$213.00
04/19/23	CHLUM	CM	REVIEW AND RESPOND TO EMAIL FROM L. MILLER REGARDING PAYMENTS LIST	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
04/19/23	WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE REGARDING CONFIDENTIAL PAYMENTS LIST.	0.2	\$71.00
04/20/23	CHLUM	CM	REVIEW MULTIPLE EMAIL EXCHANGES WITH THE COMMITTEE REGARDING EXTENSION OF DEADLINES TO PICK STALKING HORSE AND DEADLINE TO FILE PLAN; REVISE KEY DATES	0.2	\$69.00
04/21/23	AXELROD	CM	REVIEW AND RESPOND TO UCC COUNSEL REQUESTS RE DUE DILIGENCE	0.3	\$274.50
04/21/23	AXELROD	CM	CALL WITH UCC COUNSEL RE LITIGATION QUESTIONS	0.5	\$457.50
04/24/23	AXELROD	CM	WORK ON UCC DOCUMENT REQUEST FOR CUSTODIAN OF RECORDS DEPOSITORY	0.8	\$732.00
04/24/23	CHLUM	CM	REVIEW EMAIL EXCHANGES WITH C. LOTEMPPIO REGARDING STIPULATION EXTENDING CHALLENGE PERIOD SET FORTH IN DIP ORDER	0.2	\$69.00
04/24/23	WILLIAMS	CM	REVIEW FILES FOR D&O POLICY. CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING THE SAME.	0.4	\$142.00
04/25/23	AXELROD	CM	CALL WITH UCC RE BIDS	0.5	\$457.50
04/25/23	WILLIAMS	CM	WORK ON RESPONSES TO COMMITTEE DILIGENCE REQUEST FOR 2004 EXAMS. CALL WITH TANNER JAMES REGARDING THE SAME.	1.0	\$355.00
04/25/23	WILLIAMS	CM	WORK ON DOCUMENT RESPONSES FOR 2004 EXAMS.	0.5	\$177.50
04/27/23	AXELROD	CM	CALL WITH UCC COUNSEL RE 2004 EXAM REQUESTS	0.4	\$366.00
04/27/23	AXELROD	CM	CALL WITH UCC PROFESSIONALS	0.7	\$640.50
04/27/23	WILLIAMS	CM	CORRESPONDENCE REGARDING ENIGMA COLLATERAL.	0.2	\$71.00
04/27/23	WILLIAMS	CM	CORRESPONDENCE WITH CUSTODIAN OF RECORD REPRESENTATIVES REGARDING DEPOSITION PREPARATION.	0.5	\$177.50

Date	Timekeeper	Task	Description	Hours	Amount
04/28/23	WILLIAMS	CM	CORRESPONDENCE WITH COMMITTEE AND DEBTOR WITNESSES REGARDING SCHEDULING OF 2004 EXAMS.	0.3	\$106.50
			SUBTOTAL TASK: CM	39.2	\$17,254.00

TASK: CR

04/03/23	AXELROD	CR	REVIEW NOTICE OF DIP HEARING AND APPROVE SAME	0.1	\$91.50
04/03/23	WILLIAMS	CR	DRAFT NOTICE OF BORROWING OF SECOND INSTALLMENT. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.5	\$177.50
04/04/23	WILLIAMS	CR	CALL WITH TANNER JAMES REGARDING NOTICE OF BORROWING.	0.3	\$106.50
04/06/23	CHLUM	CR	REVIEW EMAIL FROM B. AXELROD; REVIEW DIP LOAN AGREEMENT FOR PAYOFF PROVISIONS AND SEND SUMMARY OF SAME TO B. AXELROD	0.4	\$138.00
04/07/23	WILLIAMS	CR	REVIEW DIP CREDIT AGREEMENT AND DRAFT SUMMARY ON ABILITY TO ENGAGE IN LITIGATION FINANCING PURSUANT TO CURRENT TERMS.	0.5	\$177.50
04/10/23	AXELROD	CR	REVIEW BUDGET RECOMMENDATION	0.2	\$183.00
04/10/23	AXELROD	CR	CALL WITH D MOSES RE [REDACTED] DIP OFFER	0.2	\$183.00
04/10/23	CHLUM	CR	PREPARE EMAIL TO K. STARKE FORWARDING DIP TERM SHEET	0.2	\$69.00
04/11/23	AXELROD	CR	REVIEW TERM SHEET FOR REPLACEMENT DIP - [REDACTED] - AND DISCUSS WITH T JAMES	0.2	\$183.00
04/11/23	CHLUM	CR	REVIEW EMAIL FROM K. STARKE AND ATTACHED DRAFT DIP TERM SHEET	0.2	\$69.00
04/17/23	NOLL	CR	REVIEW INVOICES FROM DIP LENDER FOR MARCH FEES.	0.2	\$156.00
04/17/23	NOLL	CR	EXCHANGE EMAILS WITH B. AXELROD REGARDING INVOICES FROM DIP LENDER FOR MARCH FEES.	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
04/17/23	NOLL	CR	SEND EMAIL TO J. HALL REGARDING INVOICE FROM DIP LENDER FOR MARCH FEES.	0.1	\$78.00
04/18/23	WILLIAMS	CR	CORRESPONDENCE REGARDING FEE CAP UNDER DIP MOTION.	0.1	\$35.50
04/19/23	NOLL	CR	EXCHANGE MULTIPLE EMAILS WITH DEBTOR AND PROVINCE REGARDING PAYMENT OF DIP LENDER FEES, INCLUDING CALCULATING TOTAL FEES BILLED TO DATE.	0.5	\$390.00
04/19/23	NOLL	CR	REVIEW DIP FINANCING AGREEMENT AND FINAL DIP ORDER REGARDING CAP ON DIP LENDER FEES.	0.2	\$156.00
04/19/23	WILLIAMS	CR	REVIEW DIP CLOSING BINDER.	0.5	\$177.50
04/19/23	WILLIAMS	CR	REVIEW STIPULATION EXTENDING DEADLINES IN FINAL DIP ORDER.	0.2	\$71.00
04/20/23	CHLUM	CR	REVIEW EMAIL FROM S. JABLONSKI; DOWNLOAD AND CATALOG DIP CLOSING BINDER	0.4	\$138.00
04/20/23	CHLUM	CR	PREPARE EMAIL TO C. MCALARY AND FOX TEAM FORWARDING DIP CLOSING BINDER VIA KITEWORKS	0.2	\$69.00
04/24/23	AXELROD	CR	REVIEW VARIANCE REPORTING TO DIP LENDER	0.2	\$183.00
04/24/23	WILLIAMS	CR	MULTIPLE CORRESPONDENCE REGARDING ESCROW AGREEMENT.	0.2	\$71.00
04/25/23	MCPHERSON	CR	REVIEW NOTICE OF DEFAULT FROM DIP LENDER	0.1	\$62.50
04/25/23	WILLIAMS	CR	REVIEW STIPULATION EXTENDING CHALLENGE PERIOD IN DIP ORDER. CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING THE SAME.	0.2	\$71.00
04/28/23	AXELROD	CR	REVIEW AND RESPOND TO DIP LENDER'S NOTICE OF NON OBJECTION TO FEES AND INSTRUCT CLIENT TO PAY SAME	0.2	\$183.00
SUBTOTAL TASK: CR				6.2	\$3,297.50

Date	Timekeeper	Task	Description	Hours	Amount
TASK: DS					
04/19/23	NOLL	DS	EXCHANGE MULTIPLE EMAILS WITH N. KOFFROTH AND P. CHLUM REGARDING PREPARATION OF DISCLOSURE STATEMENT.	0.3	\$234.00
04/20/23	CHLUM	DS	PREPARING DRAFT DISCLOSURE STATEMENT	1.7	\$586.50
04/21/23	CHLUM	DS	PREPARING DISCLOSURE STATEMENT	4.6	\$1,587.00
04/24/23	CHLUM	DS	EXCHANGE EMAILS WITH A. NOLL; PREPARING DRAFT SOLICITATION MOTION	0.3	\$103.50
04/24/23	CHLUM	DS	PREPARING DRAFT DISCLOSURE STATEMENT	0.7	\$241.50
04/25/23	CHLUM	DS	PREPARING INITIAL DRAFT OF MOTION TO APPROVE DISCLOSURE STATEMENT AND SET HEARING ON CONFIRMATION	0.5	\$172.50
04/25/23	CHLUM	DS	PREPARING DISCLOSURE STATEMENT	1.2	\$414.00
04/25/23	NOLL	DS	CALL WITH B. AXELROD REGARDING SOLICITATION PROCEDURES.	0.1	\$78.00
04/25/23	NOLL	DS	PREPARE SOLICITATION MOTION.	1.9	\$1,482.00
04/25/23	NOLL	DS	EXCHANGE EMAILS WITH P. CHLUM REGARDING REFORMATTING SOLICITATION MOTION, INFORMATION ON BALLOT AGENT.	0.1	\$78.00
04/26/23	NOLL	DS	CALL WITH B. AXELROD REGARDING REVISIONS TO ORDER APPROVING BIDDING PROCEDURES.	0.1	\$78.00
04/26/23	NOLL	DS	REVIEW AND REVISE ORDER APPROVING BIDDING PROCEDURES.	0.5	\$390.00
04/26/23	NOLL	DS	REVIEW AND REVISE EXHIBITS TO ORDER APPROVING BIDDING PROCEDURES.	0.3	\$234.00
04/26/23	NOLL	DS	REVIEW AND REVISE NOTICE OF BIDDING PROCEDURES.	0.3	\$234.00
04/26/23	NOLL	DS	REVIEW AND REVISE SOLICITATION MOTION.	0.3	\$234.00
04/26/23	NOLL	DS	EXCHANGE EMAILS WITH A. SALAS AT STRETTO	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING BALLOT SUBMISSION INFORMATION.		
04/27/23	CHLUM	DS	DRAFT NOTICE OF NON-VOTING STATUS	0.4	\$138.00
04/27/23	CHLUM	DS	DRAFT FORM OF BALLOT	0.4	\$138.00
04/27/23	NOLL	DS	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING RECORD DATE AND SOLICITATION DATE.	0.2	\$156.00
04/27/23	NOLL	DS	REVIEW AND REVISE SOLICITATION MOTION.	2.2	\$1,716.00
04/27/23	NOLL	DS	EXCHANGE EMAILS WITH B. AXELROD REGARDING SOLICITATION PACKAGES.	0.1	\$78.00
04/27/23	NOLL	DS	REVIEW AND REVISE NOTICE OF COMBINED HEARING; EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING SAME.	0.4	\$312.00
04/28/23	CHLUM	DS	PREPARING DISCLOSURE STATEMENT	0.5	\$172.50
			SUBTOTAL TASK: DS	17.2	\$8,935.50

TASK: EA2

04/07/23	KOFFROTH	EA2	REVIEW AND ANALYZE ISSUES CONCERNING ORDINARY COURSE PROFESSIONAL RETENTION	0.6	\$348.00
04/07/23	WILLIAMS	EA2	CORRESPONDENCE WITH RSM REGARDING EMPLOYMENT APPLICATION.	0.2	\$71.00
04/10/23	KOFFROTH	EA2	PARTICIPATE IN CALL WITH BAKER HOSTETLER CONCERNING ORDINARY COURSE EMPLOYMENT MATTERS	0.2	\$116.00
04/10/23	WILLIAMS	EA2	EMAIL CORRESPONDENCE WITH RSM REGARDING EMPLOYMENT APPLICATION.	0.2	\$71.00
04/11/23	KOFFROTH	EA2	RESEARCH AND ANALYZE STATUTORY AND CASE LAW CONCERNING ORDINARY COURSE PROFESSIONAL RETENTION	0.2	\$116.00
04/14/23	AXELROD	EA2	EMAIL EXCHANGE WITH PROPOSED REGULATORY COUNSEL RE EMPLOYMENT APPLICATION	0.2	\$183.00
04/17/23	CHLUM	EA2	DRAFT DECLARATION OF MCALARY IN SUPPORT OF	0.5	\$172.50

Date	Timekeeper	Task	Description	Hours	Amount
			APPLICATION TO EMPLOY CONWAY BAXTER AS SPECIAL COUNSEL		
04/17/23	CHLUM	EA2	DRAFT VERIFIED STATEMENT OF CARON IN SUPPORT OF APPLICATION TO EMPLOY CONWAY BAXTER AS SPECIAL COUNSEL	0.5	\$172.50
04/17/23	CHLUM	EA2	REVIEW EMAIL FROM C. PLASTERER AND ATTACHED ENGAGEMENT LETTER	0.2	\$69.00
04/17/23	KOFFROTH	EA2	PARTICIPATE IN CALL WITH AUDREY NOLL CONCERNING ORDINARY COURSE PROFESSIONALS MOTION	0.3	\$174.00
04/17/23	NOLL	EA2	REVIEW AND REVISE CONWAY BAXTER EMPLOYMENT APPLICATION PER COMMENTS OF K. CARON; FORWARD TO P. CHLUM TO PREPARE DECLARATIONS.	0.3	\$234.00
04/17/23	NOLL	EA2	REVIEW AND REVISE CONWAY BAXTER EMPLOYMENT APPLICATION, MCALARY DECLARATION AND CARON VERIFIED STATEMENT TO CONFORM.	1.0	\$780.00
04/17/23	NOLL	EA2	SEND EMAIL TO K. CARON REGARDING REVISED CONWAY BAXTER EMPLOYMENT APPLICATION, DECLARATIONS.	0.1	\$78.00
04/17/23	NOLL	EA2	CALL WITH N. KOFFROTH REGARDING EMPLOYMENT OF BAKER HOSTETLER AS ORDINARY COURSE PROFESSIONALS.	0.2	\$156.00
04/17/23	WILLIAMS	EA2	CORRESPONDENCE REGARDING EMPLOYMENT APPLICATION FOR AUDITORS.	0.2	\$71.00
04/17/23	WILLIAMS	EA2	REVIEW ENGAGEMENT LETTER AND SERVICES LIST FOR POTENTIAL AUDIT COMPANY.	0.3	\$106.50
04/18/23	CHLUM	EA2	REVIEW MULTIPLE EMAIL EXCHANGES WITH M. SABELLA REGARDING EMPLOYMENT OF BAKER HOSTETLER	0.2	\$69.00
04/18/23	CHLUM	EA2	DRAFT APPLICATION TO EMPLOY RSM AS TAX PREPARER FOR DEBTOR AND DRAFT PROPOSED ORDER	1.0	\$345.00

Date	Timekeeper	Task	Description	Hours	Amount
04/18/23	NOLL	EA2	CALL WITH M. SABELLA REGARDING EMPLOYMENT OF BAKER HOSTETLER.	0.2	\$156.00
04/18/23	NOLL	EA2	EXCHANGE EMAILS WITH M. SABELLA REGARDING INFORMATION NEEDED FOR BAKER HOSTETLER EMPLOYMENT APPLICATION.	0.2	\$156.00
04/18/23	NOLL	EA2	CALL WITH M. SABELLA REGARDING APPLICATION TO EMPLOY BAKER HOSTETLER UNDER 363(B) OR 327(A).	0.2	\$156.00
04/18/23	NOLL	EA2	SEND EMAIL TO M. SABELLA WITH WORD COPIES OF FORM EMPLOYMENT APPLICATION/VERIFIED STATEMENT.	0.1	\$78.00
04/18/23	NOLL	EA2	CALL WITH B. AXELROD REGARDING EMPLOYMENT OF BAKER HOSTETLER.	0.1	\$78.00
04/18/23	NOLL	EA2	CALL WITH Z. WILLIAMS REGARDING EMPLOYMENT OF RSM ACCOUNTANTS/AUDITORS.	0.2	\$156.00
04/18/23	WILLIAMS	EA2	CALL WITH AUDREY NOLL REGARDING EMPLOYMENT APPLICATION FOR AUDITORS.	0.2	\$71.00
04/18/23	WILLIAMS	EA2	WORK ON DRAFT OF EMPLOYMENT APPLICATION FOR AUDITOR.	0.6	\$213.00
04/19/23	CHLUM	EA2	REVIEW EMAIL FROM M. SABELLA REGARDING CONFLICT CHECK NEEDS FOR EMPLOYMENT	0.2	\$69.00
04/19/23	CHLUM	EA2	COMPILE INFORMATION AND PREPARE LIST OF NAMES NEEDED FOR B&H CONFLICT CHECK AND PREPARE EMAIL TO M. SABELLA REGARDING SAME	0.4	\$138.00
04/19/23	CHLUM	EA2	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING B&H EMPLOYMENT APPLICATION	0.5	\$172.50
04/19/23	CHLUM	EA2	DRAFT ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING B&H EMPLOYMENT APPLICATION	0.4	\$138.00
04/19/23	CHLUM	EA2	DRAFT ORDER SHORTENING TIME FOR HEARING B&H	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			EMPLOYMENT APPLICATION		
04/19/23	CHLUM	EA2	REVIEW AND REVISE APPLICATION TO EMPLOY B&H AS REGULATORY COUNSEL	0.2	\$69.00
04/19/23	CHLUM	EA2	REVIEW AND REVISE MUSIALA VERIFIED STATEMENT IN SUPPORT OF APPLICATION TO EMPLOY B&H AS REGULATORY COUNSEL	0.2	\$69.00
04/19/23	NOLL	EA2	REVIEW MARK-UPS OF BAKER HOSTETLER EMPLOYMENT APPLICATION AND VERIFIED STATEMENT; EXCHANGE EMAILS WITH M. SABELLA REGARDING SAME.	0.3	\$234.00
04/20/23	CHLUM	EA2	DRAFT DECLARATION OF MCALARY IN SUPPORT OF APPLICATION TO EMPLOY BAKER & HOSTETLER	0.5	\$172.50
04/20/23	CHLUM	EA2	REVIEW EMAIL FROM A. NOLL RE SERVICE OF BAKER & HOSTETLER EMPLOYMENT APPLICATION; REVIEW CASE MANAGEMENT PROCEDURES ORDER AND PREPARE RESPONSE.	0.3	\$103.50
04/20/23	CHLUM	EA2	REVIEW MULTIPLE EMAIL EXCHANGES WITH M. SABELLA REGARDING COMMENTS AND REVISIONS TO APPLICATION TO EMPLOY BAKER & HOSTETLER	0.2	\$69.00
04/20/23	CHLUM	EA2	REVIEW EMAIL FROM M.SABELLA AND ATTACHED QUALIFICATION EXHIBIT FOR BAKER & HOSTETLER EMPLOYMENT APPLICATION	0.2	\$69.00
04/20/23	NOLL	EA2	REVIEW AND REVISE DRAFT APPLICATION TO EMPLOY BAKER HOSTETLER.	0.6	\$468.00
04/20/23	NOLL	EA2	REVIEW AND REVISE MUSIALA VERIFIED STATEMENT ISO EMPLOYMENT APPLICATION.	0.4	\$312.00
04/20/23	NOLL	EA2	EXCHANGE MULTIPLE EMAILS WITH M. SABELLA REGARDING B&H EMPLOYMENT APPLICATION.	0.5	\$390.00
04/20/23	NOLL	EA2	EXCHANGE EMAILS WITH M. SABELLA REGARDING FACTS ESTABLISHING CAUSE FOR OST ON B&H EMPLOYMENT APPLICATION.	0.2	\$156.00
04/20/23	NOLL	EA2	REVIEW RETAINER LETTER	0.3	\$234.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND EXCHANGE EMAILS WITH M. SABELLA REGARDING SAME.		
04/20/23	NOLL	EA2	CALL WITH M. SABELLA REGARDING B&H EMPLOYMENT APPLICATION AND RETAINER LETTER.	0.2	\$156.00
04/20/23	NOLL	EA2	REVIEW AND REVISE MCALARY DECLARATION ISO B&H EMPLOYMENT APPLICATION; FORWARD TO M. SABELLA.	0.4	\$312.00
04/20/23	NOLL	EA2	REVIEW AND REVISE OST PLEADINGS RE: B&H EMPLOYMENT APPLICATION.	0.5	\$390.00
04/21/23	NOLL	EA2	EXCHANGE EMAILS WITH E. KATES REGARDING STATUS OF B&H EMPLOYMENT APPLICATION.	0.2	\$156.00
04/23/23	NOLL	EA2	REVIEW AND REVISE CONWAY BAXTER EMPLOYMENT APPLICATION AND CARON VERIFIED STATEMENT TO INCLUDE RESPONSE TO UST GUIDELINES QUESTIONS; FORWARD TO K. CARON.	1.0	\$780.00
04/23/23	NOLL	EA2	REVIEW AND REVISE MUSIALI VERIFIED STATEMENT AND MCALARY DECLARATION PER COMMENTS OF E. KATES.	0.3	\$234.00
04/24/23	AXELROD	EA2	FOLLOW UP WITH CLIENT RE DECLARATION IN SUPPORT OF BAKER EMPLOYMENT APPLICATION	0.1	\$91.50
04/24/23	AXELROD	EA2	REVIEW EMAIL FROM UST CONSENTING TO OST TO EMPLOY REGULATORY COUNSEL	0.1	\$91.50
04/24/23	CHLUM	EA2	REVIEW AND REVISE APPLICATION TO EMPLOY BAKER & HOSTETLER LLP AS REGULATORY COUNSEL TO DEBTOR	0.4	\$138.00
04/24/23	CHLUM	EA2	DECLARATION OF MCALARY IN SUPPORT OF APPLICATION TO EMPLOY BAKER & HOSTETLER LLP AS REGULATORY COUNSEL TO DEBTOR	0.2	\$69.00
04/24/23	CHLUM	EA2	DECLARATION OF MUSIALA IN SUPPORT OF APPLICATION TO EMPLOY BAKER & HOSTETLER LLP AS REGULATORY	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			COUNSEL TO DEBTOR		
04/24/23	CHLUM	EA2	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO OST ON APPLICATION TO EMPLOY BAKER & HOSTETLER LLP AS REGULATORY COUNSEL TO DEBTOR	0.2	\$69.00
04/24/23	CHLUM	EA2	FINALIZE AND FILE WITH THE COURT APPLICATION TO EMPLOY BAKER & HOSTETLER LLP AS REGULATORY COUNSEL TO DEBTOR; DECLARATION OF MCALARY; DECLARATION OF MUSIALA; MOTION FOR ORDER SHORTENING TIME; ATTORNEY INFORMATION SHEET AND LODGE ORDER SHORTENING TIME	1.1	\$379.50
04/24/23	CHLUM	EA2	REVIEW MULTIPLE EMAIL EXCHANGES WITH M. SABELLA REGARDING APPLICATION TO EMPLOY BAKER & HOSTETLER	0.2	\$69.00
04/24/23	CHLUM	EA2	REVIEW AND RESPOND TO EMAIL FROM A. MATOTT REGARDING MUSIALA VERIFIED STATEMENT	0.2	\$69.00
04/24/23	CHLUM	EA2	REVIEW EMAIL EXCHANGES WITH A. MATOTT RE BAKER & HOSTETLER RETAINER	0.2	\$69.00
04/24/23	CHLUM	EA2	EXCHANGE EMAILS WITH STRETTO TEAM REGARDING SERVICE OF APPLICATION TO EMPLOY BAKER & HOSTETLER AND RELATED PLEADINGS	0.2	\$69.00
04/24/23	NOLL	EA2	EXCHANGE MULTIPLE EMAILS WITH M. SABELLA REGARDING REQUESTING CONSENT TO OST, FOOTNOTE REGARDING COMPENSATION PROCEDURES, FINALS FOR APPROVAL.	0.3	\$234.00
04/24/23	NOLL	EA2	REVISE MOTION FOR OST ON BH EMPLOYMENT APPLICATION.	0.3	\$234.00
04/24/23	NOLL	EA2	REVIEW AND REVISE BH EMPLOYMENT APPLICATION, MUSIALI VERIFIED STATEMENT AND MCALARY DECLARATION.	0.5	\$390.00
04/24/23	NOLL	EA2	REVIEW FINALS OF BH EMPLOYMENT APPLICATION,	0.3	\$234.00

Date	Timekeeper	Task	Description	Hours	Amount
			MUSIALI VERIFIED STATEMENT AND MCALARY DECLARATION; FORWARD TO M. SABELLA AND C. MCALARY FOR SIGN OFF.		
04/24/23	NOLL	EA2	EXCHANGE EMAILS WITH P. CHLUM REGARDING REQUEST FOR CONSENT.	0.2	\$156.00
04/25/23	AXELROD	EA2	REVIEW ORDER GRANTING OST ON BAKER EMPLOYMENT APPLICATION	0.1	\$91.50
04/25/23	CHLUM	EA2	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING ON APPLICATION FOR ORDER AUTHORIZING RETENTION AND EMPLOYMENT OF BAKER & HOSTETLER LLP AS REGULATORY COUNSEL TO DEBTOR	0.4	\$138.00
04/26/23	AXELROD	EA2	EMAIL WITH P CHLUM AND Z WILLIAMS RE RENEWED OST RE BAKER EMPLOYMENT APPLICATION	0.2	\$183.00
04/26/23	CHLUM	EA2	EXCHANGE EMAILS WITH C. SHIM REGARDING HEARING DATE AND TIME PRIOR TO MAY 8 FOR APPLICATION TO EMPLOY BAKER HOSTETLER	0.2	\$69.00
04/26/23	CHLUM	EA2	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO HEARING PRIOR TO MAY 8 ON DEBTOR'S APPLICATION TO EMPLOY BAKER HOSTETLER	0.2	\$69.00
04/26/23	CHLUM	EA2	PREPARE AMENDED ATTORNEY INFORMATION SHEET FOR OST ON APPLICATION TO EMPLOY BAKER HOSTETLER	0.2	\$69.00
04/26/23	CHLUM	EA2	PREPARE AMENDED OST ON APPLICATION TO EMPLOY BAKER HOSTETLER	0.2	\$69.00
04/26/23	MCPHERSON	EA2	REVIEW EMAIL FROM McDONALD CARANO REGARDING DRAFT EMPLOYMENT APPLICATIONS FOR UCC COUNSEL AND FINANCIAL ADVISOR	0.1	\$62.50
04/26/23	MCPHERSON	EA2	REVIEW EMPLOYMENT APPLICATION FOR McDONALD CARANO AS UCC COUNSEL	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
04/26/23	MCPHERSON	EA2	REVIEW EMPLOYMENT APPLICATION FOR FTI AS FINANCIAL ADVISOR	0.1	\$62.50
04/26/23	MCPHERSON	EA2	REVIEW EMPLOYMENT APPLICATION FOR SEWARD KISSEL AS UCC COUNSEL	0.1	\$62.50
04/27/23	CHLUM	EA2	EXCHANGE EMAILS WITH CATHY SHIM REGARDING AMENDED OST ON APPLICATION TO EMPLOY BAKER & HOSTETLER	0.2	\$69.00
04/27/23	CHLUM	EA2	FINALIZE AND FILE WITH THE COURT AMENDED MOTION FOR ORDER SHORTENING TIME FOR HEARING ON APPLICATION TO EMPLOY BAKER HOSTETLER	0.4	\$138.00
04/27/23	CHLUM	EA2	EXCHANGE EMAILS WITH C. SHIM REGARDING AMENDED ORDER SHORTENING TIME FOR HEARING ON APPLICATION TO EMPLOY BAKER HOSTETLER	0.2	\$69.00
04/27/23	WILLIAMS	EA2	CORRESPONDENCE REGARDING HEARING DATE FOR REGULATOR COUNSEL EMPLOYMENT APPLICATION.	0.2	\$71.00
04/27/23	WILLIAMS	EA2	DRAFT REVISED REQUEST FOR ORDER SHORTENING TIME ON BAKER HOSTEDLTER APPLICATION. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.5	\$177.50
04/28/23	AXELROD	EA2	REVIEW ORDER GRANTING OST RE BAKER EMPLOYMENT	0.1	\$91.50
04/28/23	CHLUM	EA2	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF AMENDED ORDER SHORTENING TIME FOR HEARING ON APPLICATION TO EMPLOY BAKER HOSTETLER	0.4	\$138.00
04/28/23	CHLUM	EA2	PREPARE EMAIL TO R. MUSIALA REGARDING HEARING ON APPLICATION TO EMPLOY BAKER HOSTETLER	0.1	\$34.50
04/28/23	CHLUM	EA2	REVIEW AND REVISE APPLICATION TO EMPLOY RSM	0.4	\$138.00
04/28/23	CHLUM	EA2	DRAFT DECLARATION OF MCALARY IN SUPPORT OF APPLICATION TO EMPLOY RSM	0.5	\$172.50

Date	Timekeeper	Task	Description	Hours	Amount
04/28/23	CHLUM	EA2	DRAFT VERIFIED STATEMENT OF C. PLASTERER IN SUPPORT OF APPLICATION TO EMPLOY RSM	0.5	\$172.50
04/28/23	CHLUM	EA2	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING APPLICATION TO EMPLOY RSM	0.5	\$172.50
04/28/23	CHLUM	EA2	DRAFT ATTORNEY INFORMATION SHEET FOR PROPOSED ORDER SHORTENING TIME FOR HEARING ON APPLICATION TO EMPLOY RSM	0.2	\$69.00
04/28/23	CHLUM	EA2	DRAFT ORDER SHORTENING TIME FOR HEARING ON APPLICATION TO EMPLOY RSM	0.2	\$69.00
04/28/23	WILLIAMS	EA2	DRAFT EMPLOYMENT APPLICATION OF RMS, SUPPORTING DECLARATIONS, AND OST DOCUMENTS.	3.6	\$1,278.00
04/28/23	WILLIAMS	EA2	CORRESPONDENCE WITH CHRIS PLASTERER REGARDING RSM EMPLOYMENT APPLICATION.	0.2	\$71.00
04/30/23	NOLL	EA2	REVIEW OST ON BAKER HOSTETLER EMPLOYMENT APPLICATION; FORWARD TO BH TEAM.	0.2	\$156.00
SUBTOTAL TASK: EA2				31.4	\$15,814.00

TASK: EB

04/03/23	CHLUM	EB	REVIEW EMAIL AND RETENTION BONUS SPREADSHEET FROM S. BALDI AND CATALOG SAME	0.2	\$69.00
04/03/23	WILLIAMS	EB	REVIEW SPREADSHEET OF RETENTION BONUS FOR KEY EMPLOYEE RETENTION MOTION. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
04/05/23	FORBUSH	EB	RESEARCH AND DRAFT WARN MEMO.	2.0	\$1,060.00
04/05/23	WILLIAMS	EB	MULTIPLE CORRESPONDENCE REGARDING KEY EMPLOYEE RETENTION MOTION.	0.2	\$71.00
04/06/23	AXELROD	EB	REVIEW WARN ACT ANALYSIS AND FORWARD TO CLIENT	0.3	\$274.50
04/06/23	AXELROD	EB	EMAIL UCC RE EMPLOYEE	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			RETENTION ISSUES		
04/06/23	CHLUM	EB	REVIEW EMAIL FROM B. AXELROD AND ATTACHED WARN ACT REQUIREMENTS AND CATALOG SAME	0.2	\$69.00
04/06/23	WILLIAMS	EB	CALL WITH CASH CLOUD TEAM REGARDING KEY EMPLOYEE RETENTION MOTION.	0.3	\$106.50
04/06/23	WILLIAMS	EB	CORRESPONDENCE WITH BRETT AXELROD AND COMMITTEE COUNSEL REGARDING KEY EMPLOYEE RETENTION MOTION.	0.2	\$71.00
04/06/23	WILLIAMS	EB	ADDITIONAL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING UPDATED SPREADSHEET FOR KEY EMPLOYEE RETENTION MOTION.	0.2	\$71.00
04/07/23	AXELROD	EB	REVIEW KERP MOTION AND PROVIDE COMMENTS	0.4	\$366.00
04/07/23	CHLUM	EB	DRAFT DECLARATION OF MCALARY IN SUPPORT OF KERP MOTION	0.5	\$172.50
04/07/23	CHLUM	EB	DRAFT MOTION FOR ORDER SHORTENING TIME FOR HEARING ON KERP MOTION	0.5	\$172.50
04/07/23	CHLUM	EB	DRAFT ATTORNEY INFORMATION SHEET FOR ORDER SHORTENING TIME FOR HEARING ON KERP MOTION	0.2	\$69.00
04/07/23	CHLUM	EB	DRAFT ORDER SHORTENING TIME FOR HEARING ON KERP MOTION	0.2	\$69.00
04/07/23	WILLIAMS	EB	DRAFT KEY EMPLOYEE RETENTION MOTION.	3.4	\$1,207.00
04/07/23	WILLIAMS	EB	DRAFT PROPOSED ORDER APPROVING EMPLOYEE RETENTION ORDER.	1.0	\$355.00
04/07/23	WILLIAMS	EB	MULTIPLE CORRESPONDENCE WITH BRETT AXELROD AND CASH CLOUD TEAM REGARDING KEY EMPLOYEE RETENTION MOTION.	0.3	\$106.50
04/10/23	WILLIAMS	EB	ADDITIONAL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING EMPLOYEES INCLUDED IN KERP MOTION.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
04/10/23	WILLIAMS	EB	ADDITIONAL CORRESPONDENCE WITH STEPHANIE BALDI REGARDING ADDITIONAL BONUSES FOR MACHINE OPERATIONS TEAM.	0.2	\$71.00
04/11/23	CHLUM	EB	REVIEW EMAILS WITH S. BALDI AND C. MCALARY RE KERP MOTION	0.2	\$69.00
04/11/23	CHLUM	EB	REVIEW EMAILS WITH COMMITTEE COUNSEL REGARDING KERP MOTION	0.2	\$69.00
04/11/23	WILLIAMS	EB	CALL WITH STEPHANIE BALDI REGARDING ADDITIONS TO KERP MOTION.	0.2	\$71.00
04/12/23	AXELROD	EB	REVIEW AND RESPOND TO EMAIL FROM UCC RE KERP MOTION QUESTIONS	0.2	\$183.00
04/12/23	CHLUM	EB	REVIEW EMAIL EXCHANGES WITH C. LOTEMPPIO REGARDING COMMITTEE COMMENTS TO KERP MOTION	0.2	\$69.00
04/12/23	WILLIAMS	EB	DRAFT REVISIONS TO KERP MOTION. MULTIPLE CORRESPONDENCE WITH CREDITOR COMMITTEE COUNSEL REGARDING THE SAME.	0.8	\$284.00
04/12/23	WILLIAMS	EB	CALL WITH COMMITTEE COUNSEL REGARDING KERP MOTION.	0.2	\$71.00
04/13/23	CHLUM	EB	REVIEW EMAIL TO C. LOTEMPPIO RE STATUS OF COMMITTEE REVIEW OF KERP MOTION	0.1	\$34.50
04/13/23	WILLIAMS	EB	CORRESPONDENCE WITH STEPHANIE BALDI REGARDING KERP MOTION.	0.1	\$35.50
04/13/23	WILLIAMS	EB	MULTIPLE ADDITIONAL CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING KERP MOTION.	0.2	\$71.00
04/14/23	AXELROD	EB	REVIEW UCC COMMENTS TO KEPP MOTIONS AND DISCUSS SAME WITH Z WILLIAMS	0.2	\$183.00
04/14/23	CHLUM	EB	REVIEW MULTIPLE EMAIL EXCHANGES WITH C. LOTEMPPIO REGARDING COMMITTEE OBJECTIONS TO KERP MOTION	0.2	\$69.00
04/14/23	WILLIAMS	EB	MULTIPLE CORRESPONDENCE WITH COMMITTEE COUNSEL	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND CASH CLOUD TEAM REGARDING COMMITTEE OBJECTIONS TO KERP MOTION.		
04/17/23	CHLUM	EB	REVIEW EMAIL EXCHANGES WITH COMMITTEE COUNSEL REGARDING REVISIONS TO KERP MOTION AND ATTACHED REDLINE OF MOTION	0.2	\$69.00
04/17/23	WILLIAMS	EB	DRAFT REVISIONS TO KERP MOTION, RELATING DECLARATION, AND OST DOCUMENTS PURSUANT TO COMMITTEE COMMENTS. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	1.5	\$532.50
04/18/23	CHLUM	EB	REVIEW EMAIL FROM C. LOTEMPIO AND ATTACHED REVISIONS TO KERP MOTION	0.2	\$69.00
04/18/23	CHLUM	EB	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO OST ON KERP MOTION	0.2	\$69.00
04/18/23	CHLUM	EB	REVISE DECLARATION OF MCALARY IN SUPPORT OF KERP MOTION	0.4	\$138.00
04/18/23	CHLUM	EB	REVISE KERP MOTION	0.4	\$138.00
04/18/23	CHLUM	EB	REVIEW EMAIL FORM A. KISSNER REQUESTING THAT KERP MOTION NOT BE HEARD WITH THE BID PROCEDURES MOTION	0.2	\$69.00
04/18/23	WILLIAMS	EB	DRAFT ADDITIONAL REVISIONS TO KERP MOTION AND DISTRIBUTE FOR SIGNATURE AND FILING.	0.4	\$142.00
04/19/23	CHLUM	EB	PREPARE EMAIL TO A. NOLL REGARDING REVISIONS TO KERP MOTION AND MCALARY DECLARATION	0.2	\$69.00
04/19/23	CHLUM	EB	REVISE DECLARATION OF MCALARY IN SUPPORT OF KERP MOTION AND PREPARE EMAIL TO A. NOLL REGARDING SAME	0.4	\$138.00
04/19/23	CHLUM	EB	PREPARE EMAIL TO AND REVIEW RESPONSE FROM C. MCALARY REQUESTING REVIEW AND APPROVAL OF REVISED DECLARATION IN SUPPORT OF KERP MOTION	0.2	\$69.00
04/19/23	CHLUM	EB	FINALIZE AND FILE WITH THE COURT MOTION FOR ENTRY	0.8	\$276.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF AN ORDER APPROVING KEY EMPLOYEE RETENTION PROGRAM AND GRANTING RELATED RELIEF; DECLARATION OF MCALARY; MOTION FOR ORDER SHORTENING TIME; ATTORNEY INFORMATION SHEET AND LODGE PROPOSED ORDER		
04/19/23	CHLUM	EB	REVIEW EMAIL FROM J. DAY REGARDING CONSENT TO OST ON KERP MOTION BUT REQUESTING IT BE SET LEAST TWO WEEKS OUT AND REVISE ATTORNEY INFORMATION SHEET TO REFLECT SAME	0.2	\$69.00
04/19/23	NOLL	EB	REVIEW AND REVISE KERP MOTION AND MCALARY DECLARATION; EXCHANGE MULTIPLE EMAILS WITH P. CHLUM REGARDING SAME.	1.0	\$780.00
04/24/23	CHLUM	EB	REVISE ORDER SHORTENING TIME FOR HEARING KERP MOTION TO INCLUDE REMOTE HEARING LANGUAGE AND RELODGE ORDER WITH THE COURT	0.2	\$69.00
04/25/23	CHLUM	EB	NOTICE OF ENTRY OF ORDER SHORTENING TIME FOR HEARING ON MOTION FOR ENTRY OF AN ORDER APPROVING KEY EMPLOYEE RETENTION PROGRAM AND GRANTING RELATED RELIEF	0.4	\$138.00
04/26/23	WILLIAMS	EB	CORRESPONDENCE WITH CHRIS MCALARY AND STEPHANIE BALDI REGARDING KERP MOTION. CALL WITH CHRIS REGARDING THE SAME.	0.3	\$106.50
04/26/23	WILLIAMS	EB	CORRESPONDENCE WITH BIDDER REGARDING STALKING HORSE BID.	0.2	\$71.00
SUBTOTAL TASK: EB				21.5	\$9,068.50

TASK: EC

04/01/23	HOSEY	EC	REVIEW EMAILS BETWEEN ANDREW KISSNER AND JEANETTE MCPHERSON REGARDING STATUS OF STIPULATION AND ORDER REGARDING THE FIRST AND SECOND MOTION TO REJECT	0.2	\$45.00
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Date	Timekeeper	Task	Description	Hours	Amount
			LEASES.		
04/03/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING STATUS OF UBERALL/MOMENTFEED AGREEMENT.	0.1	\$22.50
04/03/23	HOSEY	EC	EMAIL TO ANGELA TSAI REGARDING STATUS OF UBERALL/MOMENTFEED MARKETING AGREEMENT.	0.1	\$22.50
04/03/23	HOSEY	EC	EMAIL FROM MT REGARDING UBERALL/MOMENTFEED BEING A MARKETING AGREEMENT.	0.1	\$22.50
04/03/23	HOSEY	EC	EMAIL FROM ANGELA TSAI PROVIDING A COPY OF THE UBERALL/MOMENTFEED AGREEMENT.	0.1	\$22.50
04/03/23	HOSEY	EC	EMAIL TO ANGELA TSAI REQUESTING A LIST OF ANY OUTSTANDING AGREEMENTS THAT STILL NEED TO BE REJECTED INCLUDING THE UBERALL/MOMENTFEED AGREEMENT.	0.1	\$22.50
04/03/23	HOSEY	EC	EMAIL FROM MT REGARDING THE TERMINATION OF UBERALL IN NOVEMBER/DECEMBER, BUT CONTINUING TO OPERATE ON A MONTH TO MONTH BASIS.	0.2	\$45.00
04/03/23	HOSEY	EC	EMAIL TO MT REQUESTING CONFIRMATION THAT SINCE THE TERMINATION OF UBERALL WAS IN NOVEMBER/DECEMBER, BUT CONTINUING TO OPERATE ON A MONTH TO MONTH BASIS, IT WOULD NOT NEED A MOTION TO REJECT.	0.1	\$22.50
04/03/23	HOSEY	EC	EMAIL FROM MT PROVIDING ADDITIONAL INFORMATION REGARDING STATUS OF UBERALL AGREEMENT.	0.1	\$22.50
04/03/23	HOSEY	EC	TELEPHONE CALL WITH ANGELA TSAI REGARDING STATUS OF ANY ADDITIONAL LEASE REJECTIONS THAT MAY BE NECESSARY.	0.3	\$67.50
04/03/23	HOSEY	EC	RESEARCH REGARDING STATUS OF UBERALL/MOMENTFEED AGREEMENT.	0.7	\$157.50
04/03/23	MCPHERSON	EC	PREPARE FOR CALL WITH	0.4	\$250.00

Date	Timekeeper	Task	Description	Hours	Amount
			ANDREW KISSNER REGARDING INCORRECT INFORMATION REGARDING ENIGMA KIOSKS		
04/03/23	MCPHERSON	EC	TELEPHONE CALL WITH A. KISSNER REGARDING INCORRECT INFORMATION REGARDING KIOSKS	0.3	\$187.50
04/03/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING EXISTENCE OR TERMINATION OF UBERALL CONTRACT	0.3	\$187.50
04/03/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING UBERALL CONTRACT AND REJECTION	0.1	\$62.50
04/03/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING UBERALL CONTRACTS AND OTHER CONTRACTS TO REJECT	0.2	\$125.00
04/03/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER AND SPENCER REGARDING INFORMATION REGARDING ISSUES WITH ENIGMA AND PENDING PROPOSED ORDERS	0.3	\$187.50
04/03/23	MCPHERSON	EC	REVIEW EMAIL REGARDING STATUS OF ISSUES WITH ENIGMA AND ADDITIONAL KIOSKS	0.1	\$62.50
04/03/23	MCPHERSON	EC	REVIEW EMAIL FROM T. JAMES PROVIDING THAT INFORMATION REGARDING ENIGMA HAS BEEN COMPLETED	0.1	\$62.50
04/03/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING INFORMATION REGARDING ENIGMA	0.1	\$62.50
04/03/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING PROPOSED ORDERS ON FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
04/03/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING REJECTIONS AND NEED LIST	0.1	\$62.50
04/03/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING PAYMENT FOR UNIT21 CONTRACT.	0.2	\$71.00
04/03/23	WILLIAMS	EC	CORRESPONDENCE REGARDING VENDOR LOCATION AND TERMINATION NOTICE SENT PRIOR TO FILING.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
04/03/23	WILLIAMS	EC	REVIEW VENDOR TEAM WORLDWIDE INVOICES AND SEND CORRESPONDENCE REGARDING AUTOMATIC STAY.	0.2	\$71.00
04/03/23	WILLIAMS	EC	REVIEW LATEST DRAFT OF SETTLEMENT TERMS WITH OPTCONNECT. MULTIPLE CORRESPONDENCE WITH OPTCONNECT COUNSEL REGARDING SETTLEMENT AND 9019 MOTION.	0.3	\$106.50
04/03/23	WILLIAMS	EC	ADDITIONAL CORRESPONDENCE REGARDING OPTCONNECT SETTLEMENT AND 9019 MOTION.	0.2	\$71.00
04/04/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF THE UBERALL CONTRACT.	0.1	\$22.50
04/04/23	HOSEY	EC	EMAIL FROM MT CONFIRMING HE WILL FOLLOW UP ON THE STATUS OF THE UBERALL CONTRACT AFTER SPEAKING WITH CHRIS MCALARY.	0.1	\$22.50
04/04/23	HOSEY	EC	DRAFT SUPPLEMENT TO EXHIBITS TO: 1) DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT AND PROPOSED ORDER (ECF 364); AND 2) NOTICE OF HEARING ON DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 366)	0.5	\$112.50

Date	Timekeeper	Task	Description	Hours	Amount
04/04/23	HOSEY	EC	REVISE EXHIBIT TO: 1) DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT AND PROPOSED ORDER (ECF 364); AND 2) NOTICE OF HEARING ON DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 366)	0.3	\$67.50
04/04/23	HOSEY	EC	EMAIL DRAFT SUPPLEMENT TO EXHIBITS TO: 1) DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT AND PROPOSED ORDER (ECF 364); AND 2) NOTICE OF HEARING ON DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 366) TO	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			JEANETTE FOR APPROVAL.		
04/04/23	HOSEY	EC	EMAIL FROM JEANETTE REGARDING HOLDING DRAFT SUPPLEMENT TO EXHIBITS TO: 1) DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT AND PROPOSED ORDER (ECF 364); AND 2) NOTICE OF HEARING ON DEBTOR'S SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 366) FOR POTENTIAL ADDITIONAL REVISIONS.	0.1	\$22.50
04/04/23	MCPHERSON	EC	TELEPHONE CALL WITH A. KISSNER REGARDING ISSUES REGARDING REJECTION OF LEASES AND INFORMATION REGARDING ENIGMA COLLATERAL	0.4	\$250.00
04/04/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER CONFIRMING EXTENSION OF RESPONSE DEADLINE AND DRAFT EMAIL REGARDING REPLY DEADLINE	0.1	\$62.50
04/04/23	WILLIAMS	EC	EMAIL CORRESPONDENCE WITH UNIT21.	0.1	\$35.50
04/04/23	WILLIAMS	EC	ADDITIONAL CORRESPONDENCE WITH TRANISTICS COUNSEL AND CASH CLOUD TEAM TO PROVIDE RESPONSES TO QUESTIONS FROM COUNSEL.	0.2	\$71.00
04/04/23	WILLIAMS	EC	CALL WITH VENDOR BANDWIDTH REGARDING CONTRACT.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
04/04/23	WILLIAMS	EC	ADDITIONAL CORRESPONDENCE REGARDING OPTCONNECT SETTLEMENT INCLUDING REVIEW OF INVOICE.	0.2	\$71.00
04/05/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING A STIPULATION TO EXTEND DEADLINE FOR ENIGMA TO OPPOSE FOURTH THROUGH SEVENTH OMNIBUS MOTIONS TO REJECT.	0.1	\$22.50
04/05/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REQUESTING APPROVAL OF DRAFT STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES (ECF 311); 2) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 3) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 4) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
04/05/23	HOSEY	EC	<p>AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 5) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENTS.</p> <p>DRAFT ORDER GRANTING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES (ECF 311); 2) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 3) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 4) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND</p>	0.3	\$67.50

Date	Timekeeper	Task	Description	Hours	Amount
04/05/23	HOSEY	EC	TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 5) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364)	0.2	\$45.00
			DRAFT NOTICE OF ENTRY OF ORDER GRANTING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES (ECF 311); 2) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 3) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 4) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING		

Date	Timekeeper	Task	Description	Hours	Amount
04/05/23	HOSEY	EC	SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 5) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364)	0.2	\$45.00
			FINALIZE STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF		

Date	Timekeeper	Task	Description	Hours	Amount
04/05/23	HOSEY	EC	ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) FINALIZE ORDER APPROVING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
04/05/23	HOSEY	EC	OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) FINALIZE NOTICE OF ENTRY OF ORDER APPROVING STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
04/05/23	HOSEY	EC	AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) EMAIL FROM JEANETTE MCPHERSON ADVISING OF REVISIONS TO DRAFT STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES (ECF 311); 2) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 3) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 4) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 5) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
04/05/23	HOSEY	EC	SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENTS. DRAFT STIPULATION TO EXTEND TIME TO RESPOND TO: 1) DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES (ECF 311); 2) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 3) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 4) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 5) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING	0.7	\$157.50

Date	Timekeeper	Task	Description	Hours	Amount
04/05/23	HOSEY	EC	SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENTS. EMAIL REVISED STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENTS TO	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
04/05/23	HOSEY	EC	JEANETTE MCPHERSON FOR APPROVAL EMAIL STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENTS TO MR. KISSNER FOR SIGNATURE.	0.2	\$45.00
04/05/23	HOSEY	EC	EMAIL FROM JEANETTE	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
04/05/23	HOSEY	EC	<p>MCPPERSON APPROVING REVISED STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENT.</p>	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
04/05/23	MCPHERSON	EC	FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENTS.	0.2	\$125.00
04/05/23	MCPHERSON	EC	REVISE STIPULATION REGARDING EXTENSION FOR ENIGMA TO RESPOND TO FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.2	\$125.00
			REVISE ORDER APPROVING		

Date	Timekeeper	Task	Description	Hours	Amount
			STIPULATION REGARDING EXTENSION FOR ENIGMA TO FILE OPPOSITION TO FOURTH THROUGH SEVENTH MOTIONS		
04/05/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING APPROVAL OF STIPULATION TO EXTEND TIME TO OBJECT TO FOURTH THROUGH SEVENTH OMNIBUS MOTIONS TO REJECT	0.1	\$62.50
04/05/23	MCPHERSON	EC	TELEPHONE CALL WITH TANNER REGARDING ISSUES WITH KIOSKS AND COLLATERAL AND REPLACEMENT KIOSKS	0.5	\$312.50
04/05/23	WILLIAMS	EC	REVIEW TRANSGISTICS STATEMENT OF ACCOUNT. CORRESPONDENCE REGARDING FORMAL OFFER FOR SETTLEMENT.	0.3	\$106.50
04/06/23	HOSEY	EC	EMAIL FROM MR. KISSNER APPROVING AND AUTHORIZING THE USE OF HIS ELECTRONIC SIGNATURE ON THE STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
04/06/23	HOSEY	EC	<p>PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENTS.</p> <p>FINALIZE STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND</p>	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
04/06/23	HOSEY	EC	TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND PREPARE TO FILE.	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
04/06/23	HOSEY	EC	SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND RELATED DOCUMENTS.	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364) AND PREPARE TO FILE.		
04/06/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REQUESTING COPIES OF THE MOTIONS TO REJECT AND THEIR CORRESPONDING EXHIBIT FILES BE PROVIDED TO TANNER JAMES FOR REVIEW.	0.1	\$22.50
04/06/23	HOSEY	EC	EMAIL TO TANNER JAMES PROVIDING COPIES OF THE MOTIONS TO REJECT AND THEIR CORRESPONDING EXHIBIT FILES.	0.2	\$45.00
04/06/23	HOSEY	EC	EMAIL FROM ANGELA TSAI CONFIRMING RECEIPT OF THE COLE KEPRO PROOFS OF CLAIM	0.1	\$22.50
04/06/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING REVIEW OF INFORMATION ON ATTACHMENTS TO ALL MOTIONS TO REJECT	0.1	\$62.50
04/06/23	WILLIAMS	EC	CALL WITH TANNER JAMES REGARDING OPTCONNECT SETTLEMENT.	0.2	\$71.00
04/06/23	WILLIAMS	EC	REVIEW VENDOR BANDWIDTH INVOICES AND SEND CEASE AND DESIST EMAIL.	0.2	\$71.00
04/06/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH PROVINCE TEAM REGARDING TRANSGISTICS OFFER.	0.2	\$71.00
04/07/23	CHLUM	EC	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER (ECF 388) ON OMNIBUS MOTIONS TO REJECT	0.4	\$138.00
04/07/23	MCPHERSON	EC	REVIEW NOTICE OF ENTRY OF ORDER REGARDING STIPULATION FOR ENIGMA TO RESPOND TO MOTIONS TO	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			REJECT (4 THROUGH 7).		
04/07/23	WILLIAMS	EC	CALL WITH ROBERT PHILLIPS REGARDING ISSUES WITH HOST VENDORS.	0.3	\$106.50
04/07/23	WILLIAMS	EC	REVIEW PROPOSED TRANISTICS SETTLEMENT.	0.2	\$71.00
04/10/23	MCPHERSON	EC	REVIEW EMAIL FROM J. VALENTIN REGARDING KIOSK AT LOCATION AND DRAFT RESPONSE	0.1	\$62.50
04/10/23	MCPHERSON	EC	TELEPHONE CALL WITH RON TUCKER WITH SIMON PROPERTY GROUP REGARDING NON-PAYMENT OF ADMINISTRATIVE EXPENSES AND 16 LOCATIONS	0.4	\$250.00
04/10/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING PAYMENT TO SIMON PROPERTY GROUP	0.1	\$62.50
04/10/23	MCPHERSON	EC	DRAFT EMAIL TO C. MCALARY AND MT REGARDING STATUS OF CONTRACT WITH BLACKHOLE	0.1	\$62.50
04/10/23	MCPHERSON	EC	REVIEW AGREEMENTS FROM BLACK HOLE INVESTMENTS	1.4	\$875.00
04/10/23	MCPHERSON	EC	REVIEW EMAIL FROM SIM SINGH REGARDING LOCATION OF KIOSK FOR REMOVAL	0.1	\$62.50
04/10/23	WILLIAMS	EC	CALL WITH VENDOR PREPETITION AMOUNTS OWED. EMAIL CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING THE SAME.	0.3	\$106.50
04/10/23	WILLIAMS	EC	CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING VENDOR SECTRAN. CALL WITH SECTRAN COUNSEL.	0.4	\$142.00
04/10/23	WILLIAMS	EC	CALL WITH VENDOR REPRESENTATIVE FOR TRUST PILOT REGARDING COLLECTION EFFORTS.	0.2	\$71.00
04/10/23	WILLIAMS	EC	REVIEW TRANISTICS SETTLEMENT AND DISTRIBUTE TO COUNSEL FOR COMMENT.	0.2	\$71.00
04/11/23	CHLUM	EC	EXCHANGE EMAILS WITH B. AXELROD AND Z. WILLIAMS RE AV TECH LEASE; PULL AND SEND AV TECH LEASE TO B.	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			AXELROD AND Z. WILLIAMS		
04/11/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING REJECTION OF SUPER XPRESS MINI MART.	0.1	\$22.50
04/11/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING REJECTION OF SUPER XPRESS MINI MART.	0.1	\$22.50
04/11/23	HOSEY	EC	REVIEW EXHIBITS TO ALL SEVEN REJECTION MOTIONS TO DETERMINE THE STATUS OF THE REJECTION OF SUPER XPRESS MINI MART.	0.5	\$112.50
04/11/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING REJECTION OF WISEMEN SMOKE SHOP.	0.1	\$22.50
04/11/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING REJECTION OF WISEMEN SMOKE SHOP.	0.1	\$22.50
04/11/23	HOSEY	EC	REVIEW EXHIBITS TO ALL SEVEN REJECTION MOTIONS TO DETERMINE THE STATUS OF THE REJECTION OF WISEMEN SMOKE SHOP.	0.4	\$90.00
04/11/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING STATUS OF NOTICING STIPULATION REGARDING EXTENDING RESPONSE DEADLINES TO SEVERAL MOTIONS TO REJECT.	0.1	\$22.50
04/11/23	HOSEY	EC	EMAIL FROM PAT CHLUM REGARDING STATUS OF NOTICING STIPULATION REGARDING EXTENDING RESPONSE DEADLINES TO SEVERAL MOTIONS TO REJECT.	0.1	\$22.50
04/11/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING STATUS OF NOTICING ORDER GRANTING STIPULATION REGARDING EXTENDING RESPONSE DEADLINES TO SEVERAL MOTIONS TO REJECT.	0.1	\$22.50
04/11/23	HOSEY	EC	EMAIL FROM PAT CHLUM REGARDING STATUS OF NOTICING ORDER GRANTING STIPULATION REGARDING EXTENDING RESPONSE DEADLINES TO SEVERAL	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			MOTIONS TO REJECT.		
04/11/23	HOSEY	EC	EMAIL FROM ANGELA TSAI REGARDING STATUS OF NOTICING OF NOTICE OF ENTRY OF ORDER GRANTING STIPULATION REGARDING EXTENDING RESPONSE DEADLINES TO SEVERAL MOTIONS TO REJECT.	0.1	\$22.50
04/11/23	HOSEY	EC	EMAIL FROM PAT CHLUM REGARDING STATUS OF NOTICING OF NOTICE OF ENTRY OF ORDER GRANTING STIPULATION REGARDING EXTENDING RESPONSE DEADLINES TO SEVERAL MOTIONS TO REJECT.	0.1	\$22.50
04/11/23	HOSEY	EC	EMAIL FROM TANNER JAMES REGARDING MACHINE TURNOVER STATUS AFTER REJECTION.	0.1	\$22.50
04/11/23	HOSEY	EC	REVIEW LIST OF KIOSK MACHINES FROM TANNER JAMES REGARDING MACHINE TURNOVER STATUS AFTER REJECTION.	0.3	\$67.50
04/11/23	MCPHERSON	EC	WORK ON EMAIL REGARDING WHETHER AGREEMENT WITH JON VALENTIN WAS REJECTED	0.1	\$62.50
04/11/23	MCPHERSON	EC	WORK ON EMAIL REGARDING DETERMINATION OF WHETHER J. VALENTIN IS PART OF MOTION TO REJECT	0.1	\$62.50
04/11/23	MCPHERSON	EC	REVIEW RESPONSE FROM C. MCALARY REGARDING BLACKHOLE AGREEMENT TO BE REJECTED	0.1	\$62.50
04/11/23	MCPHERSON	EC	DRAFT EMAIL TO C. MCALARY REGARDING WHETHER THEY ACTUALLY PURCHASED KIOSKS AND REVIEW RESPONSE	0.1	\$62.50
04/11/23	MCPHERSON	EC	REVIEW SERIES OF EMAILS FROM S. BALDI REGARDING PROPERTY MANAGER TAKING OVER UTILITY CONTRACTS AND SOUTHWEST GAS BILL	0.2	\$125.00
04/11/23	MCPHERSON	EC	DRAFT EMAIL TO S. BALDI REGARDING TERMINATING SOUTHWEST GAS FOR OFFICE SPACE	0.1	\$62.50
04/11/23	MCPHERSON	EC	REVIEW EMAIL S. BALDI	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			REGARDING PROPERTY MANAGER PAYING SOUTHWEST GAS BILL GIVEN PRIOR REPRESENTATIONS		
04/11/23	MCPHERSON	EC	WORK ON ISSUES REGARDING CONTRACT WITH SINGH AND STATUS OF CONTRACT	0.1	\$62.50
04/11/23	WILLIAMS	EC	REVIEW SPREADSHEET OF VENDORS WHO REQUIRE ADDITIONAL STAY RELIEF COMMUNICATION. CALL WITH ROBERT PHILLIPS REGARDING THE SAME.	0.6	\$213.00
04/11/23	WILLIAMS	EC	CORRESPONDENCE WITH TRACY ATON REGARDING VENDOR SECTRAN.	0.1	\$35.50
04/12/23	AXELROD	EC	CALL WITH C MCALARY RE PAYMENT MADE TO REJECTED LEASES	0.2	\$183.00
04/12/23	HOSEY	EC	CONFERENCE CALL WITH ANDREW KISSNER COIN CLOUD - ENIGMA / PROVINCE DISCUSSION RE DCMS	0.6	\$135.00
04/12/23	MCPHERSON	EC	REVIEW SERIES OF EMAILS REGARDING HOST THAT WILL NOT ALLOW PICK UP OF MONIES GIVEN HE HAS NOT BEEN PAID LID119171	0.1	\$62.50
04/12/23	MCPHERSON	EC	WORK ON ISSUES REGARDING RESOLUTION OF ENIGMA COLLATERAL ISSUES	0.4	\$250.00
04/12/23	MCPHERSON	EC	CONSIDER ISSUES RAISED BY A. KISSNER REGARDING MOTIONS TO REJECT NUMBERS 4 THROUGH 7	0.2	\$125.00
04/12/23	WILLIAMS	EC	MULTIPLE CALLS WITH VENDOR OUT OF THE BOX REGARDING POSTPETITION RENT PAYMENTS AND PREPETITION CLAIM.	0.4	\$142.00
04/13/23	HOSEY	EC	EMAIL FROM SAM SINGH REGARDING STATUS OF THE REJECTION OF HIS LEASE WITH DEBTOR.	0.1	\$22.50
04/13/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON REGARDING SAM SINGH'S STATUS OF THE REJECTION OF HIS LEASE WITH DEBTOR.	0.1	\$22.50
04/13/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING POSSIBILITY OF CONTINUING	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			HEARINGS FOR THE FOURTH THROUGH SEVENTH MOTIONS TO REJECT.		
04/13/23	HOSEY	EC	EMAIL FROM TANNER JAMES CONFIRMING AGREEMENT TO CONTINUING HEARINGS FOR THE FOURTH THROUGH SEVENTH MOTIONS TO REJECT.	0.1	\$22.50
04/13/23	HOSEY	EC	CONFERENCE WITH JEANETTE MCPHERSON REGARDING DRAFTING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
04/13/23	HOSEY	EC	<p>U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME</p> <p>DRAFT SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING</p>	0.4	\$90.00

Date	Timekeeper	Task	Description	Hours	Amount
04/13/23	HOSEY	EC	SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME DRAFT ORDER GRANTING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR	0.4	\$90.00

Date	Timekeeper	Task	Description	Hours	Amount
04/13/23	HOSEY	EC	ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME DRAFT NOTICE OF ENTRY OF ORDER GRANTING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
04/13/23	HOSEY	EC	HEARINGS REGARDING SAME EMAIL TO JEANETTE MCPHERSON REQUESTING APPROVAL OF SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND RELATED DOCUMENTS.		
04/13/23	HOSEY	EC	EMAIL FROM ANDREW KISSNER CONFIRMING AGREEMENT TO CONTINUING HEARINGS FOR THE FOURTH THROUGH SEVENTH MOTIONS TO REJECT.	0.1	\$22.50
04/13/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING THE STATUS OF A SEPARATE NOTICE OF CONTINUED HEARINGS IN ADDITION TO THE SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
04/13/23	HOSEY	EC	<p>U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME AND RELATED DOCUMENTS.</p> <p>EMAIL TO JEANETTE MCPHERSON REGARDING THE STATUS OF A SEPARATE NOTICE OF CONTINUED HEARINGS IN ADDITION TO THE SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY</p>	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
04/13/23	HOSEY	EC	CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME AND RELATED DOCUMENTS. EMAIL TO ANDREW KISSNER REQUESTING APPROVAL OF THE USE OF HIS ELECTRONIC SIGNATURE ON THE SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
04/13/23	HOSEY	EC	LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME AND RELATED ORDER. FINALIZE SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
04/13/23	HOSEY	EC	OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME AND PREPARE TO FILE FINALIZE ORDER GRANTING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
04/13/23	HOSEY	EC	SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME AND PREPARE TO LODGE EMAIL FROM ANDREW KISSNER APPROVING OF THE USE OF HIS ELECTRONIC SIGNATURE ON THE SECOND STIPULATION TO EXTEND TIME TO RESPOND TO DEBTOR'S: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME AND RELATED ORDER.		
04/13/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER AND MT REGARDING CONTINUING THE HEARINGS ON THE 4TH THROUGH 7TH MOTIONS TO REJECT	0.2	\$125.00
04/13/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING CONTINUING 4TH THROUGH 7TH MOTIONS TO REJECT	0.1	\$62.50
04/13/23	MCPHERSON	EC	REVIEW STIPULATION TO CONTINUE FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.2	\$125.00
04/13/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING CONTINUED OPPOSITION DATE AND REPLY REGARDING FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.1	\$62.50
04/13/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING OPPOSITION AND CONTINUATION OF FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.1	\$62.50
04/13/23	MCPHERSON	EC	REVIEW ORDER APPROVING STIPULATION TO CONTINUE FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.1	\$62.50
04/13/23	MCPHERSON	EC	REVIEW NOTICE OF ENTRY OF ORDER APPROVING STIPULATION TO CONTINUE THE FOURTH THROUGH SEVENTH MOTIONS TO REJECT	0.1	\$62.50
04/13/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING ORDERS PERTAINING TO FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
04/13/23	MCPHERSON	EC	REVIEW EMAIL HISTORY WITH S. SINGH REGARDING KIOSK AND PAYMENTS	0.1	\$62.50
04/13/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER AND MT REGARDING S. SINGH KIOSK AND PAYMENTS	0.1	\$62.50
04/13/23	MCPHERSON	EC	REVIEW FOLLOW-UP EMAIL FROM MT REGARDING	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			ADDITIONAL INFORMATION REGARDING SIMON PROPERTY AGREEMENTS		
04/13/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING ENTERING INTO NEW AGREEMENTS WITH YESWAY AND REVIEW AND CONSIDER STRING OF EMAILS REGARDING SAME	0.2	\$125.00
04/13/23	WILLIAMS	EC	REVIEW SPREADSHEET CONTAINING PRELIMINARY KIOSK RECONCILIATION. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
04/13/23	WILLIAMS	EC	CALL WITH VENDOR TRUST PILOR REGARDING PREPETITION INVOICES. CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING THE SAME.	0.3	\$106.50
04/13/23	WILLIAMS	EC	CORRESPONDENCE WITH TRANSTISTICS COUNSEL REGARDING SETTLEMENT PROPOSAL.	0.1	\$35.50
04/13/23	WILLIAMS	EC	REVIEW REVISED OPTCONNECT SETTLEMENT TERMS. CORRESPONDENCE WITH TANNER JAMES REGARDING THE SAME.	0.2	\$71.00
04/14/23	CHLUM	EC	REVIEW THE ORDER APPROVING STIPULATION TO CONTINUE HEARING ON OMNIBUS MOTIONS TO REJECT	0.1	\$34.50
04/14/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING LEASE REJECTION/RETENTION STATUS OF SUPER XPRESS MINI MART (SAM SINGH)	0.1	\$22.50
04/14/23	HOSEY	EC	EMAIL MT IN RESPONSE TO JEANETTE MCPHERSON'S EMAIL REGARDING LEASE REJECTION/RETENTION STATUS OF SUPER XPRESS MINI MART (SAM SINGH)	0.1	\$22.50
04/14/23	HOSEY	EC	EMAIL FROM MT REGARDING INTENT OF LEASE RETENTION OF SUPER XPRESS MINI MART (SAM SINGH)	0.1	\$22.50
04/14/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON TO SAM SINGH REGARDING DEBTOR'S INTENT OF LEASE RETENTION	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
04/14/23	HOSEY	EC	OF SUPER XPRESS MINI MART (SAM SINGH) FINALIZE NOTICE OF ENTRY OF ORDER GRANTING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME)	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
04/14/23	HOSEY	EC	AND PREPARE FOR FILING EMAIL TO JEANETTE MCPHERSON REQUESTING APPROVAL TO FILE NOTICE OF ENTRY OF ORDER GRANTING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 364);	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
04/14/23	HOSEY	EC	AND CONTINUANCE OF HEARINGS REGARDING SAME) AND PREPARE FOR FILING EMAIL FROM JEANETTE MCPPERSON APPROVING FILING OF NOTICE OF ENTRY OF ORDER GRANTING SECOND STIPULATION TO EXTEND TIME TO RESPOND TO: 1) FOURTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 355); 2) FIFTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 358); 3) SIXTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR ABANDONMENT (ECF 361); AND 4) SEVENTH OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES PURSUANT TO 11 U.S.C. § 365(A) AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING SURRENDER AND TERMINATION OF THE AUTOMATIC STAY AND/OR	0.1	\$22.50

Date	Timekeeper	Task	Description	Hours	Amount
			ABANDONMENT (ECF 364); AND CONTINUANCE OF HEARINGS REGARDING SAME) AND PREPARE FOR FILING		
04/14/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING STATUS OF AGREEMENT WITH SIM SINGH AND PAYMENTS	0.1	\$62.50
04/14/23	MCPHERSON	EC	DRAFT EMAIL TO S. SINGH REGARDING PAYMENTS AND STATUS OF CONTRACT	0.2	\$125.00
04/14/23	MCPHERSON	EC	TELEPHONE CALL TO R. TUCKER REGARDING STATUS OF PAYMENTS FOR SIMON PROPERTY LOCATIONS	0.1	\$62.50
04/14/23	MCPHERSON	EC	TELEPHONE CALL FROM R. TUCKER REGARDING SIMON PROPERTY PAYMENTS AND STATUS OF CONTRACTS	0.3	\$187.50
04/14/23	MCPHERSON	EC	DRAFT EMAIL TO R. TUCKER AT SIMON PROPERTY GROUP REGARDING PAYMENT FOR 17 LOCATIONS	0.3	\$187.50
04/14/23	MCPHERSON	EC	TELEPHONE CALL TO MICHAEL BRANDESS REGARDING HIS CLIENT CASEY'S	0.1	\$62.50
04/14/23	MCPHERSON	EC	REVIEW EMAIL FROM M. BRANDESS REGARDING SPECIFIC AMOUNTS OF PAYMENTS THAT ARE SHORT TO CASEY'S	0.1	\$62.50
04/14/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING CASEY'S AND PAYMENT DISCREPANCY	0.1	\$62.50
04/14/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING ISSUES WITH CASEY	0.1	\$62.50
04/14/23	MCPHERSON	EC	REVIEW EMAIL FROM J. VALENTIN REGARDING STATUS OF KIOSK	0.1	\$62.50
04/14/23	MCPHERSON	EC	REVIEW EMAIL TO J. VALENTIN REGARDING STATUS OF AGREEMENT AND KIOSK AND ORDER	0.1	\$62.50
04/14/23	MCPHERSON	EC	WORK ON ISSUES REGARDING ENIGMA COLLATERAL AND RESOLVING ISSUES FOR MOTIONS TO REJECT	0.2	\$125.00
04/14/23	WILLIAMS	EC	CALL WITH OPTCONNECT COUNSEL REGARDING	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			SETTLEMENT. EMAIL CORRESPONDENCE REGARDING THE SAME.		
04/14/23	WILLIAMS	EC	CALL WITH EGA COUNSEL REGARDING RETURN OF VENDOR PAYMENT.	0.3	\$106.50
04/14/23	WILLIAMS	EC	CALL WITH DISH COUNSEL REGARDING RETURN OF VENDOR PAYMENT. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
04/14/23	WILLIAMS	EC	CALL WITH AGE COUNSEL REGARDING RETURN OF PAYMENT. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
04/14/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING UNIT 21 CONTRACT.	0.2	\$71.00
04/14/23	WILLIAMS	EC	CALL WITH HOST REGARDING PREPETITION AND GO FORWARD RELATIONSHIP.	0.3	\$106.50
04/17/23	HOSEY	EC	EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF BROTHER'S MARKET LEASE REJECTION.	0.1	\$22.50
04/17/23	HOSEY	EC	REVIEW LISTS OF REJECTED KIOSK LOCATIONS TO VERIFY STATUS OF BROTHER'S MARKET LEASE REJECTION.	0.5	\$112.50
04/17/23	HOSEY	EC	EMAIL TO JEANETTE MCPHERSON VERIFYING STATUS OF BROTHER'S MARKET LEASE REJECTION.	0.1	\$22.50
04/17/23	MCPHERSON	EC	CONFERENCE WITH B. AXELROD REGARDING BIDS AND NEW HOST AGREEMENTS AND WHETHER THERE ARE ISSUES REGARDING INTERFERENCE	0.1	\$62.50
04/17/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING NEW AGREEMENTS WITH HOSTS	0.3	\$187.50
04/17/23	WILLIAMS	EC	MULTIPLE CALLS WITH VENDOR HOSTS WHO HAVE TURNED OFF MACHINES REGARDING RECONNECTION AND GO FORWARD RELATIONSHIP.	1.2	\$426.00
04/17/23	WILLIAMS	EC	ADDITIONAL CALLS WITH VENDOR HOSTS WHO HAVE TURNED OFF MACHINES REGARDING RECONNECTION	1.0	\$355.00

Date	Timekeeper	Task	Description	Hours	Amount
			AND GO FORWARD RELATIONSHIP.		
04/17/23	WILLIAMS	EC	CALL WITH ROBERT PHILLIPS REGARDING SPREADSHEET OF VENDORS TO BE CONTACTED.	0.2	\$71.00
04/18/23	HOSEY	EC	EMAIL FROM JEANETTE MCPEHRSON REGARDING THE STATUS OF KIOSK LEASES OF CASEY'S 15 LOCATIONS.	0.1	\$22.50
04/18/23	HOSEY	EC	EMAIL TO JEANETTE MCPEHRSON CONFIRMING REJECTION OF KIOSK LEASES OF CASEY'S 15 LOCATIONS ON THE FOURTH MOTION.	0.1	\$22.50
04/18/23	HOSEY	EC	REVIEW ALL SEVEN OMNIBUS REJECTION MOTIONS TO VERIFY THE REJECTION STATUS OF KIOSK LEASES OF CASEY'S 15 LOCATIONS.	0.4	\$90.00
04/18/23	MCPHERSON	EC	REVIEW EMAIL FROM S. EDWARDS REGARDING BROTHERS MARKETS AND PAYMENT AND KIOSKS	0.1	\$62.50
04/18/23	MCPHERSON	EC	DRAFT EMAIL TO S. EDWARDS REGARDING BROTHERS MARKETS AND LOCATIONS BEING REJECTED, STATUS OF FOURTH MOTION AND ENTRY OF ORDER AND DISPOSAL OF KIOSKS	0.3	\$187.50
04/18/23	MCPHERSON	EC	REVIEW EMAIL FROM C. LOTEMPIO REGARDING MOTION FOR APPROVAL OF PROCEDURES REGARDING REJECTION	0.1	\$62.50
04/18/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING PAYMENT TO BROTHERS MARKET AND STATUS	0.1	\$62.50
04/18/23	MCPHERSON	EC	REVIEW FOLLOW UP EMAIL FROM MICHAEL REGARDING CASEY'S AND STATUS REGARDING PAYMENT DISCREPANCY	0.1	\$62.50
04/18/23	MCPHERSON	EC	WORK ON ISSUES REGARDING STATUS OF CASEY'S AGREEMENTS AND DRAFT EMAIL TO MICHAEL BRANDEIS REGARDING FOURTH OMNIBUS MOTION TO REJECT AND PAYMENT DISCREPANCY	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
04/18/23	MCPHERSON	EC	REVIEW EMAILS REGARDING ESCROW AGREEMENT REGARDING CANADIAN LITIGATION	0.1	\$62.50
04/18/23	MCPHERSON	EC	DRAFT EMAIL TO C. MCALARY REGARDING ESCROW AGREEMENT	0.1	\$62.50
04/18/23	MCPHERSON	EC	WORK ON ISSUES REGARDING DISCREPANCIES IN KIOSK INFORMATION FOR MOTIONS TO REJECT	0.2	\$125.00
04/18/23	MCPHERSON	EC	REVIEW EMAIL FROM S. WONG AND THREE ATTACHMENTS AND DEMAND AND NOTICES SENT	0.2	\$125.00
04/18/23	WILLIAMS	EC	REVIEW INVOICES FROM CREDITOR SEEKING TO COLLECT ON PREPETITION AMOUNTS OWED AND SEND STAY ENFORCEMENT CORRESPONDENCE.	0.2	\$71.00
04/19/23	AXELROD	EC	REVIEW NOTICE OF DEFAULT NEWGATE AND INSTRUCT Z WILLIAMS ON RESPONSE	0.2	\$183.00
04/19/23	HOSEY	EC	EMAIL FROM PAT CHLUM REGARDING STATUS THE THIRD MOTION TO REJECT LEASE.	0.1	\$22.50
04/19/23	HOSEY	EC	EMAIL TO PAT CHLUM CONFIRMING THE THIRD MOTION TO REJECT LEASE WAS NOT CONTINUED.	0.1	\$22.50
04/19/23	MCPHERSON	EC	REVIEW EMAIL FROM B. MEXIN WITH SIMON PROPERTY REGARDING PAYMENTS TO SIMON PROPERTY AND REVIEW PAYMENTS MADE AND ADDITIONAL PAYMENTS OWED	0.3	\$187.50
04/19/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING SIMON PROPERTY SCHEDULE OF PAYMENTS	0.1	\$62.50
04/19/23	MCPHERSON	EC	DRAFT EMAIL TO MS. ROBINSON REGARDING REJECTION OF CONTRACT AND NEW AGREEMENT	0.2	\$125.00
04/19/23	MCPHERSON	EC	DRAFT EMAIL TO S. WONG REGARDING UBERGEEKS AND NEW AGREEMENT	0.2	\$125.00
04/19/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING UBERGEEKS AND	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			NEW AGREEMENT		
04/19/23	MCPHERSON	EC	REVIEW EMAIL FROM S. WONG REGARDING UBERGEEKS AND NEW AGREEMENT	0.1	\$62.50
04/19/23	MCPHERSON	EC	DRAFT EMAIL TO MR. WONG REGARDING SIMON AND UBERGEEKS AND CONFIRMATION THAT NO INTEREST IN NEW AGREEMENT	0.1	\$62.50
04/19/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING UBERGEEKS AGREEMENT AND DRAFT RESPONSE	0.1	\$62.50
04/19/23	MCPHERSON	EC	REVIEW EMAIL FROM S. WONG REGARDING NEW AGREEMENT BUT WANTING CURE	0.1	\$62.50
04/19/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING PROPOSAL PERTAINING TO ORDERS ON FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
04/19/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING PROPOSAL TO RESOLVE DISPUTE REGARDING ORDERS AND ABANDONMENT ON FIRST AND SECOND MOTIONS TO REJECT	0.2	\$125.00
04/19/23	MCPHERSON	EC	REVIEW THIRD OMNIBUS MOTION TO REJECT IN PREPARATION OF HEARING ON SAME ON APRIL 20	0.3	\$187.50
04/19/23	WILLIAMS	EC	CORRESPONDENCE REGARDING YESWAY CONTRACT AND SETTLEMENT.	0.2	\$71.00
04/20/23	AXELROD	EC	REVIEW AND RESPOND TO EMAIL RE YESWAY 9019	0.2	\$183.00
04/20/23	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REQUESTING CONFIRMATION THAT NO FURTHER LEASES ARE EXPECTED TO BE REJECTED.	0.2	\$45.00
04/20/23	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING STATUS OF APPROVAL OF LEASE REJECTION MOTION & MOTION FOR PROCEDURES FOR LEASE REJECTION.	0.2	\$45.00
04/20/23	HOSEY	EC	FINALIZE ORDER REGARDING	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			THIRD OMNIBUS MOTION TO REJECT		
04/20/23	HOSEY	EC	REVISE ORDER REGARDING MOTION FOR PROCEDURES REGARDING LEASE REJECTION.	0.4	\$90.00
04/20/23	HOSEY	EC	REVISE ORDER REGARDING THIRD OMNIBUS MOTION TO REJECT	0.4	\$90.00
04/20/23	HOSEY	EC	FINALIZE ORDER REGARDING MOTION FOR PROCEDURES REGARDING LEASE REJECTION.	0.2	\$45.00
04/20/23	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JASON BESSONETTE REGARDING THE STATUS OF THE REJECTION OF HIS LEASE WITH THE DEBTOR.	0.2	\$45.00
04/20/23	HOSEY	EC	EMAIL TO AND RESPONSE FROM JEANETTE MCPHERSON REGARDING APPROVAL OF REVISED ORDERS REGARDING THIRD OMNIBUS LEASE REJECTION MOTION & MOTION FOR PROCEDURES FOR LEASE REJECTION.	0.2	\$45.00
04/20/23	HOSEY	EC	REVIEW EXHIBITS TO OMNIBUS MOTIONS TO REJECT TO DETERMINE WHICH MOTION LISTS EG AMERICA AND WHICH MOTION LISTS YESWAY KIOSK LOCATIONS.	0.3	\$67.50
04/20/23	HOSEY	EC	EMAIL TO OPPOSING COUNSEL REQUESTING APPROVAL AND SIGNATURE FOR THE ORDER GRANTING DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTIONS OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND THE ORDER GRANTING DEBTOR'S MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT.	0.2	\$45.00
04/20/23	HOSEY	EC	EMAIL FROM AND RESPONSE	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			TO RYAN ANDERSEN WAIVING SIGNATURE ON ORDER GRANTING DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTIONS OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND THE ORDER GRANTING DEBTOR'S MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT.		
04/20/23	HOSEY	EC	REVISE ORDER GRANTING DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTIONS OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND THE ORDER GRANTING DEBTOR'S MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT INCLUDE ELECTRONIC SIGNATURE OF RYAN ANDERSEN.	0.1	\$22.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING PROPOSAL ON ORDERS FOR FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
04/20/23	MCPHERSON	EC	WORK ON ISSUES REGARDING THE NUMBER OF CONTRACTS LIKELY TO BE REJECTED	0.2	\$125.00
04/20/23	MCPHERSON	EC	TELEPHONE CALLS WITH T. MCROBERTS REGARDING STATUS OF EG AMERICA NEGOTIATIONS AND NEW AGREEMENT	0.3	\$187.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING STATUS OF NEW AGREEMENTS	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
04/20/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER, SPENCER AND MT REGARDING ENIGMA COLLATERAL AT YESWAY LOCATIONS	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES AND ALL RELATED AND SUPPORTING DOCUMENTS IN PREPARATION FOR HEARING ON APRIL 20, 2023	0.7	\$437.50
04/20/23	MCPHERSON	EC	ATTEND COURT HEARINGS ON APRIL 20, 2023 PERTAINING TO THIRD OMNIBUS MOTION TO REJECT AND MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES REGARDING REJECTION OF CONTRACTS	1.1	\$687.50
04/20/23	MCPHERSON	EC	DRAFT EMAIL TO T. MCROBERTS REGARDING NEW AGREEMENTS	0.1	\$62.50
04/20/23	MCPHERSON	EC	DRAFT EMAIL FROM S. SPIRES REGARDING YESWAY KIOSKS BELONGING TO ENIGMA AND SECOND MOTION TO REJECT	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING NEW TERMS FOR AGREEMENT WITH YESWAY	0.1	\$62.50
04/20/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING YESWAY AND NEW KIOSKS BEING INSTALLED IN THOSE LOCATIONS	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING BUYER AND HOST AGREEMENTS BUYER WANTS	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING YESWAY AND POTENTIAL BUYER	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING STATUS OF BUYER AND LOCATIONS	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM J. BESSONETTE REGARDING DISPOSAL OF KIOSK AND DRAFT RESPONSE	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM S. ROBINSON OF THE BUSINESS LOUNGE REGARDING KIOSK	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
04/20/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING HOST THAT WANTS TO KEEP KIOSK IN LIGHT OF BIDS	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW FINALIZED ORDER GRANTING THIRD OMNIBUS MOTION TO REJECT CONTRACTS FOR REVIEW BY PARTIES AT HEARING AND SUBMISSION	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW FINALIZED ORDER GRANTING MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF CONTRACTS AND DISPOSAL OF PROPERTY FOR REVIEW BY PARTIES AT HEARING AND SUBMISSION	0.1	\$62.50
04/20/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING THE BUSINESS LOUNGE WANTING TO KEEP AGREEMENT AND KIOSK	0.1	\$62.50
04/20/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING EG AMERICA AND STATUS	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM T. MCROBERTS REGARDING EG AMERICA STATUS AND DRAFT RESPONSE	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING UBERGEEKS AND DRAFT EMAIL TO TANNER REGARDING SAME	0.1	\$62.50
04/20/23	MCPHERSON	EC	REVIEW EMAIL FROM MT REGARDING EG AMERICA AND NEW AGREEMENTS	0.1	\$62.50
04/20/23	MCPHERSON	EC	DRAFT EMAIL TO T. MCROBERTS REGARDING INSUFFICIENT MONIES FOR NEW RELATIONSHIP WITH EG AMERICA	0.1	\$62.50
04/21/23	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JARED DAY REGARDING WAIVER OF SIGNATURE ON ORDER GRANTING DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTIONS OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND THE ORDER GRANTING DEBTOR'S MOTION FOR ENTRY OF ORDER	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT.		
04/21/23	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JIM JIMMERSOON REGARDING PERMISSION TO USE ELECTRONIC SIGNATURE ON ORDER GRANTING DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTIONS OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND THE ORDER GRANTING DEBTOR'S MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT.	0.2	\$45.00
04/21/23	HOSEY	EC	REVISE ORDER GRANTING DEBTOR'S THIRD OMNIBUS MOTION FOR ENTRY OF ORDER APPROVING REJECTIONS OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES TO INCLUDE ELECTRONIC SIGNATURE OF JIM JIMMERSOON AND WAIVER OF JARED DAY'S SIGNATURE.	0.2	\$45.00
04/21/23	HOSEY	EC	REVISE ORDER GRANTING DEBTOR'S MOTION FOR ENTRY OF ORDER APPROVING PROCEDURES FOR REJECTION OF EXECUTORY CONTRACTS AND UNEXPIRED LEASES AND DISPOSAL OF CERTAIN PERSONAL PROPERTY INCLUDING STAY RELIEF AND/OR ABANDONMENT INCLUDE ELECTRONIC SIGNATURE OF JIM JIMMERSOON AND WAIVER OF JARED DAY'S SIGNATURE.	0.2	\$45.00
04/21/23	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING REJECTION OF YESWAY	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			LEASES.		
04/21/23	HOSEY	EC	REVIEW EXHIBITS TO LEASE REJECTION MOTIONS TO LOCATE YESWAY LEASES.	0.3	\$67.50
04/21/23	MCPHERSON	EC	REVIEW INFORMATION FOR MOTION TO REJECT AND YESWAY AND ENIGMA COLLATERAL	0.1	\$62.50
04/24/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING ISSUES WITH UBERGEEKS AND INTERSECTION WITH BIDS	0.1	\$62.50
04/24/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING PREFERENCE FOR NO NEW AGREEMENTS GIVEN BIDS PENDING	0.1	\$62.50
04/24/23	MCPHERSON	EC	DRAFT EMAIL TO TANNER REGARDING ISSUES REGARDING NEW AGREEMENTS WHEN CONTRACTS REJECTED	0.1	\$62.50
04/24/23	MCPHERSON	EC	WORK ON STIPULATION WITH ENIGMA REGARDING KIOSK LOCATIONS	0.7	\$437.50
04/24/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING ENTRY OF ORDERS ON FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
04/24/23	WILLIAMS	EC	CALLS WITH PROBLEM HOST VENDORS REGARDING ACCESSIBILITY TO MACHINES.	1.6	\$568.00
04/24/23	WILLIAMS	EC	CORRESPONDENCE WITH ROBERT PHILLIPS REGARDING CALLS WITH HOST VENDORS.	0.2	\$71.00
04/24/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE REGARDING ASSUMPTION OF UNIT21 AGREEMENT.	0.2	\$71.00
04/25/23	MCPHERSON	EC	REVIEW EMAIL FROM S. WONG REGARDING STATUS OF AGREEMENT WITH HOST AND DRAFT RESPONSE TO HIM REGARDING CLARIFICATION	0.1	\$62.50
04/25/23	MCPHERSON	EC	DRAFT EMAIL TO MT REGARDING PROPOSAL TO S. WONG REGARDING HOST IN HAWAII	0.1	\$62.50
04/25/23	MCPHERSON	EC	REVIEW EMAIL FROM A. KISSNER REGARDING AGREEMENT REGARDING ENTRY OF ORDERS ON FIRST	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			AND SECOND MOTIONS TO REJECT		
04/25/23	MCPHERSON	EC	WORK ON ISSUES REGARDING STIPULATION WITH ENIGMA REGARDING MOTIONS TO REJECT	1.2	\$750.00
04/25/23	WILLIAMS	EC	CORRESPONDENCE WITH OPTCONNECT COUNSEL REGARDING REVISED MSA. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$142.00
04/26/23	AXELROD	EC	CONFERENCE WITH A NOLL RE MOTION TO EXTEND TIME RE NON RESIDENTIAL LEASE ASSUMPTION DEADLINE	0.2	\$183.00
04/26/23	CHLUM	EC	EXCHANGES MULTIPLE EMAILS WITH A. NOLL AND B. AXELROD REGARDING LEASE REJECTION DEADLINE AND PREPARATION OF MOTION TO EXTEND	0.2	\$69.00
04/26/23	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING REJECTED LEASE KIOSK LOCATIONS AND THE ACTIVE STATUS OF SEVERAL.	0.2	\$45.00
04/26/23	HOSEY	EC	CONFERENCE WITH ZACH WILLIAMS REGARDING STATUS OF LEASE REJECTIONS AND THE MOTION FOR PROCEDURES FOR ALL FUTURE REJECTIONS.	0.1	\$22.50
04/26/23	MCPHERSON	EC	REVIEW EMAIL REGARDING NATURE OF LEASES AND EXECUTORY CONTRACTS AND NATURE OF SAME AND DRAFT RESPONSE	0.1	\$62.50
04/26/23	MCPHERSON	EC	WORK ON STIPULATION WITH ENIGMA REGARDING KIOSKS	0.4	\$250.00
04/26/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING STIPULATION REGARDING FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
04/26/23	NOLL	EC	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING DEADLINE TO ASSUME/REJECT NONRESIDENTIAL REAL PROPERTY LEASES.	0.3	\$234.00
04/26/23	NOLL	EC	EXCHANGE EMAILS WITH J.	0.1	\$78.00

Date	Timekeeper	Task	Description	Hours	Amount
			MCPHERSON REGARDING NONRESIDENTIAL REAL PROPERTY LEASES.		
04/26/23	NOLL	EC	CALL WITH J. MCPHERSON REGARDING NONRESIDENTIAL REAL PROPERTY LEASES.	0.1	\$78.00
04/26/23	WILLIAMS	EC	CALL WITH MICHAEL TOMLINSON REGARDING VENDOR TERMINATION.	0.2	\$71.00
04/26/23	WILLIAMS	EC	CALL WITH RALEY'S COUNSEL.	0.3	\$106.50
04/27/23	CHLUM	EC	PREPARE INITIAL DRAFT MOTION FOR EXTENSION OF TIME TO ASSUME OR REJECT LEASES AND PROPOSED ORDER	0.6	\$207.00
04/27/23	HOSEY	EC	REVIEW AND RESPOND TO EMAIL FROM JEANETTE MCPHERSON REGARDING FINALIZATION OF STIPULATION REGARDING ENIGMA COLLATERAL IN CONNECTION TO FIRST AND SECOND MOTIONS TO REJECT.	0.2	\$45.00
04/27/23	HOSEY	EC	FINALIZE STIPULATION REGARDING ENIGMA COLLATERAL IN CONNECTION TO FIRST AND SECOND MOTIONS TO REJECT.	0.2	\$45.00
04/27/23	HOSEY	EC	DRAFT ORDER GRANTING STIPULATION REGARDING ENIGMA COLLATERAL IN CONNECTION TO FIRST AND SECOND MOTIONS TO REJECT.	0.3	\$67.50
04/27/23	HOSEY	EC	DRAFT NOTICE OF ENTRY OF ORDER GRANTING STIPULATION REGARDING ENIGMA COLLATERAL IN CONNECTION TO FIRST AND SECOND MOTIONS TO REJECT.	0.2	\$45.00
04/27/23	HOSEY	EC	EMAIL TO AND RESPONSE FROM JEANETTE MCPHERSON REGARDING APPROVAL OF STIPULATION REGARDING ENIGMA COLLATERAL IN CONNECTION TO FIRST AND SECOND MOTIONS TO REJECT AND RELATED ORDER.	0.2	\$45.00
04/27/23	HOSEY	EC	EMAIL TO AND RESPONSE FROM JEANETTE MCPHERSON REGARDING APPROVAL TO	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			LODGE ORDER GRANTING PROCEDURES MOTION AND THIRD OMNIBUS MOTION TO REJECT.		
04/27/23	HOSEY	EC	FINALIZE ORDER GRANTING REJECTION PROCEDURES MOTION AND PREPARE TO LODGE WITH COURT.	0.3	\$67.50
04/27/23	HOSEY	EC	FINALIZE ORDER GRANTING THIRD MOTION TO REJECT AND PREPARE TO LODGE WITH COURT.	0.3	\$67.50
04/27/23	HOSEY	EC	FINALIZE ORDER GRANTING STIPULATION REGARDING ENIGMA COLLATERAL IN CONNECTION TO FIRST AND SECOND MOTIONS TO REJECT.	0.2	\$45.00
04/27/23	HOSEY	EC	EMAIL TO AND RESPONSE FROM ANDREW KISSNER REGARDING APPROVAL TO USE ELECTRONIC SIGNATURE REGARDING ORDER GRANTING PROCEDURES MOTION, THIRD OMNIBUS MOTION TO REJECT, AND STIPULATION AND ORDER REGARDING ENIGMA COLLATERAL.	0.2	\$45.00
04/27/23	HOSEY	EC	EMAIL FROM AND RESPONSE TO PAT CHLUM REGARDING STATUS OF ORDER GRANTING PROCEDURES MOTION AND THIRD OMNIBUS MOTION TO REJECT.	0.2	\$45.00
04/27/23	HOSEY	EC	EMAIL FROM AND RESPONSE TO JEANETTE MCPHERSON REGARDING STATUS OF CASEY'S ON OMNIBUS MOTIONS TO REJECT.	0.2	\$45.00
04/27/23	HOSEY	EC	REVIEW EXHIBITS TO OMNIBUS MOTIONS TO REJECT REGARDING STATUS OF CASEY'S.	0.4	\$90.00
04/27/23	MCPHERSON	EC	DRAFT EMAIL TO S. WONG REGARDING UBERGEEKS AGREEMENT AND DO NOT WANT TO ENTER INTO NEW CONTRACT AND PROCEDURES REGARDING DISPOSAL OF KIOSK	0.2	\$125.00
04/27/23	MCPHERSON	EC	REVIEW MULTIPLE EMAILS REGARDING STATUS OF CASEY'S AND DRAFT EMAIL TO MT REGARDING STATUS	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			OF ISSUES REGARDING CASEY'S		
04/27/23	MCPHERSON	EC	REVIEW REVISIONS TO STIPULATION REGARDING ENIGMA AND RETRIEVAL OF KIOSKS	0.2	\$125.00
04/27/23	MCPHERSON	EC	DRAFT EMAIL TO A. KISSNER REGARDING APPROVAL OF REVISIONS TO STIPULATION AND EMAILING OF PROPOSED ORDERS	0.1	\$62.50
04/27/23	MCPHERSON	EC	DRAFT EMAIL TO A. HOSEY REGARDING DRAFTING ORDER APPROVING STIPULATION WITH ENIGMA AND FINALIZING PROPOSED ORDERS ON FIRST AND SECOND MOTIONS TO REJECT	0.1	\$62.50
04/27/23	MCPHERSON	EC	REVIEW FOR FINAL SUBMISSION OF ORDER GRANTING MOTION FOR APPROVAL OF PROCEDURES	0.1	\$62.50
04/27/23	MCPHERSON	EC	REVIEW FOR SUBMISSION FINAL ORDER GRANTING THIRD OMNIBUS MOTION TO REJECT SERVICE AGREEMENTS	0.1	\$62.50
04/27/23	NOLL	EC	EXCHANGE EMAILS WITH P. CHLUM REGARDING MOTION TO EXTEND DEADLINE TO ASSUME/REJECT NONRESIDENTIAL REAL PROPERTY LEASES.	0.1	\$78.00
04/27/23	WILLIAMS	EC	CORRESPONDENCE REGARDING VENDOR HOST REJECTION.	0.2	\$71.00
04/27/23	WILLIAMS	EC	RESEARCH ON EXTENSION OF COVID REVISIONS TO SECTION 365. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.4	\$142.00
04/28/23	AXELROD	EC	CALL RE YESWAY NEW AGREEMENT WITH Z WILLIAMS	0.2	\$183.00
04/28/23	HOSEY	EC	DRAFT NOE REGARDING THIRD OMNIBUS MOTION TO REJECT LEASES	0.2	\$45.00
04/28/23	HOSEY	EC	EMAIL TO AND RESPONSE FROM JEANETTE MCPHERSON REQUESTING APPROVAL OF NOE REGARDING THIRD OMNIBUS MOTION TO REJECT LEASES	0.2	\$45.00
04/28/23	HOSEY	EC	DRAFT NOE REGARDING	0.2	\$45.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION FOR PROCEDURES REGARDING LEASE REJECTIONS.		
04/28/23	HOSEY	EC	EMAIL TO AND RESPONSE FROM JEANETTE MCPHERSON REQUESTING APPROVAL OF NOE REGARDING MOTION FOR PROCEDURES RE LEASE REJECTIONS.	0.2	\$45.00
04/28/23	HOSEY	EC	FINALIZE NOE REGARDING THIRD OMNIBUS MOTION TO REJECT LEASES AND PREPARE TO FILE	0.2	\$45.00
04/28/23	HOSEY	EC	FINALIZE NOE REGARDING MOTION FOR PROCEDURES REGARDING LEASE REJECTIONS AND PREPARE TO FILE.	0.2	\$45.00
04/28/23	MCPHERSON	EC	REVIEW FOR FILING NOTICE OF ENTRY OF ORDER REGARDING THIRD OMNIBUS MOTION TO REJECT	0.1	\$62.50
04/28/23	MCPHERSON	EC	REVIEW FOR FILING NOTICE OF ENTRY OF ORDER ON MOTION FOR APPROVAL OF PROCEDURES REGARDING REJECTION OF EXECUTORY CONTRACTS AND LEASES	0.1	\$62.50
04/28/23	MCPHERSON	EC	REVIEW LETTER FROM AWS REGARDING REJECTION OF LEASE OR ASSUMPTION	0.2	\$125.00
04/28/23	MCPHERSON	EC	WORK ON ISSUES REGARDING OUTSTANDING ORDERS ON FIRST AND SECOND MOTIONS TO REJECT GIVEN ISSUES WITH ENIGMA	0.2	\$125.00
04/28/23	MCPHERSON	EC	REVIEW EMAIL FROM TANNER REGARDING NEED FOR AMAZON CONTRACT	0.1	\$62.50
04/28/23	MCPHERSON	EC	REVIEW EMAIL FROM AUDREY NOLL REGARDING LIST OF CONTRACTS THAT HAVE NOT YET BEEN ASSUMED	0.1	\$62.50
04/28/23	MCPHERSON	EC	DRAFT EMAIL REQUESTING LIST OF ALL EXECUTORY CONTRACTS NOT ALREADY REJECTED	0.1	\$62.50
04/28/23	MCPHERSON	EC	WORK ON ISSUES WITH JOINT VENTURE/PURCHASE OF MACHINES BY BLACK HOLE/EZ COIN AND INFORMATION THAT CONFLICTS	0.4	\$250.00
04/28/23	MCPHERSON	EC	DETERMINE WHETHER	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
			CASEY'S AGREEMENT WAS REJECTED		
04/28/23	WILLIAMS	EC	CALL WITH ROBERT PHILLIPS REGARDING UNRESPONSIVE HOST VENDORS.	0.2	\$71.00
04/28/23	WILLIAMS	EC	CALL WITH MICHAEL TOMLINSON REGARDING YESWAY CONTRACT.	0.3	\$106.50
04/28/23	WILLIAMS	EC	CALLS WITH TANNER JAMES AND BRETT AXELROD REGARDING YESWAY CONTRACT.	0.6	\$213.00
04/28/23	WILLIAMS	EC	CORRESPONDENCE WITH WAREHOUSER REGARDING GO FORWARD RATES. CALL WITH TANNER JAMES REGARDING THE SAME.	0.3	\$106.50
04/28/23	WILLIAMS	EC	REVIEW LETTER FROM AMAZON WEB SERVICES COUNSEL. CALL WITH TANNER JAMES REGARDING RESPONSE.	0.4	\$142.00
04/28/23	WILLIAMS	EC	MULTIPLE CORRESPONDENCE WITH VENDOR COUNSEL AND MICHAEL TOMLINSON REGARDING SETTLEMENT.	0.2	\$71.00
04/28/23	WILLIAMS	EC	REVIEW REVISED OPTCONNECT SETTLEMENT. CALL WITH TANNER JAMES REGARDING APPROVAL OF CRITICAL VENDOR PAYMENT.	0.5	\$177.50
04/28/23	WILLIAMS	EC	CORRESPONDENCE WITH LENDER AND COMMITTEE COUNSEL REGARDING APPROVAL OF OPTCONNECT SETTLEMENT.	0.2	\$71.00
04/30/23	NOLL	EC	SEND EMAIL TO J. MCPHERSON REGARDING LEASES NOT ASSUMED/REJECTED TO DATE.	0.1	\$78.00
04/30/23	NOLL	EC	REVIEW DRAFT MOTION TO EXTEND TIME TO ASSUME/REJECT NONRESIDENTIAL REAL PROPERTY LEASES.	0.1	\$78.00
SUBTOTAL TASK: EC				68.4	\$28,821.00

TASK: FA1

04/03/23	CHLUM	FA1	PREPARING FOX ROTHSCHILD'S FIRST INTERIM FEE APPLICATION	3.3	\$1,138.50
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Date	Timekeeper	Task	Description	Hours	Amount
04/06/23	CHLUM	FA1	REVIEW AND REVISE MARCH FEE STATEMENT FOR PROPER TASK CODES, AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	0.5	\$172.50
04/10/23	CHLUM	FA1	REVIEW AND REVISE MARCH FEE STATEMENT FOR PROPER TASK CODES AND GENERAL COMPLIANCE WITH US TRUSTEE GUIDELINES	1.8	\$621.00
04/13/23	CHLUM	FA1	PREPARE FOX FIRST MONTHLY FEE STATEMENT	0.5	\$172.50
04/13/23	CHLUM	FA1	PREPARING FIRST INTERIM FEE APPLICATION OF FOX ROTHSCHILD	1.3	\$448.50
04/14/23	WILLIAMS	FA1	REVIEW AND REVISE FIRST INTERIM FEE APPLICATION.	0.3	\$106.50
04/17/23	CHLUM	FA1	CONFER WITH A. NOLL REGARDING REVISIONS TO FOX MONTHLY FEE APPLICATION	0.2	\$69.00
04/17/23	NOLL	FA1	COMMENCE REVIEW FOR REDACTION OF INVOICE FOR APRIL 2023 MONTHLY FEE APPLICATION.	0.4	\$312.00
04/17/23	WILLIAMS	FA1	CORRESPONDENCE REGARDING FIRST INTERIM FEE APPLICATION.	0.1	\$35.50
04/18/23	AXELROD	FA1	WORK ON INTERIM FOX FEE APPLICATION	0.4	\$366.00
04/18/23	CHLUM	FA1	REVIEW EMAIL FROM T. SMITH REGARDING INVOICE FOR CAYMAN COUNSEL AND INCLUSION AS EXPENSE ON FOX FEE APPLICATION	0.2	\$69.00
04/18/23	CHLUM	FA1	MULTIPLE CALLS WITH A. NOLL REGARDING MONTHLY FEE APPLICATION, REDACTING OF BIDDERS, AMOUNT OF WRITE-OFF.	0.5	\$172.50
04/18/23	CHLUM	FA1	WORK WITH A. NOLL ON REVISIONS TO MONTHLY FEE APPLICATION, COURTESY WRITE OFFS AND REVIEW OF FEE STATEMENT FOR REDACTION	1.5	\$517.50
04/18/23	NOLL	FA1	CONTINUE REVIEW FOR REDACTION OF INVOICE FOR APRIL 2023 MONTHLY FEE APPLICATION.	1.4	\$1,092.00
04/18/23	NOLL	FA1	EXCHANGE EMAILS WITH B. AXELROD REGARDING	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
			REDACTION OF INVOICE FOR APRIL 2023 MONTHLY FEE APPLICATION.		
04/18/23	NOLL	FA1	CALL AND EMAIL B. AXELROD REGARDING MONTHLY FEE STATEMENT AND WRITE OFFS.	0.2	\$156.00
04/18/23	NOLL	FA1	MULTIPLE CALLS WITH P. CHLUM REGARDING MONTHLY FEE APPLICATION, REDACTING OF BIDDERS, AMOUNT OF WRITE-OFF.	0.5	\$390.00
04/18/23	WILLIAMS	FA1	CORRESPONDENCE REGARDING REDACTION OF BIDDERS ON FEE APPLICATION.	0.1	\$35.50
04/19/23	CHLUM	FA1	REVIEW AND RESPOND TO MULTIPLE EMAILS FROM B. AXELROD AND A. NOLL REGARDING REVISIONS TO FOX MONTHLY FEE STATEMENT FOR FEB-MARCH.	0.2	\$69.00
04/19/23	CHLUM	FA1	REVIEW AND REDACT EXHIBITS TO FOX MONTHLY FEE STATEMENT FOR FEBRUARY-MARCH 2023	0.4	\$138.00
04/19/23	CHLUM	FA1	FINALIZE, FILE WITH THE COURT AND EFFECTUATE SERVICE OF FOX ROTHSCHILD LLP'S MONTHLY FEE STATEMENT OF SERVICES RENDERED AND EXPENSES INCURRED FOR THE PERIOD FROM FEBRUARY 7, 2023	0.4	\$138.00
04/19/23	NOLL	FA1	REVIEW AND REVISE MONTHLY FEE APPLICATION; SEND DETAILED EMAIL TO B. AXELROD DISCUSSING AMOUNTS/CATEGORIES BILLED.	0.3	\$234.00
SUBTOTAL TASK: FA1				14.7	\$6,609.50

TASK: FA2

04/26/23	AXELROD	FA2	CALL WITH D MOSES RE UCC STIPULATION RE 363 SALE AND PROVINCE FEE	0.2	\$183.00
04/27/23	WILLIAMS	FA2	REVIEW AND REVISE PROVINCE FIRST INTERIM FEE APPLICATION.	0.4	\$142.00
04/27/23	WILLIAMS	FA2	REDACT PROVINCE INVOICES FOR FEE APPLICATION.	0.8	\$284.00

Date	Timekeeper	Task	Description	Hours	Amount
04/28/23	AXELROD	FA2	REVIEW AND APPROVE PROVINCE MONTHLY FEE STATEMENT AND REDACTIONS	0.3	\$274.50
04/28/23	CHLUM	FA2	FINALIZE AND FILE WITH THE COURT PROVINCE FIRST MONTHLY FEE APPLICATION	0.5	\$172.50
04/28/23	WILLIAMS	FA2	REVIEW FINALIZED VERSION OF PROVINCE FEE APPLICATION AND DISTRIBUTE FOR FILING.	0.2	\$71.00
SUBTOTAL TASK: FA2				2.4	\$1,127.00
TASK: MR					
04/03/23	WILLIAMS	MR	CALL WITH MICHIGAN VENDOR REGARDING POTENTIAL STAY VIOLATION.	0.3	\$106.50
04/03/23	WILLIAMS	MR	REVIEW INVOICES FOR VENDOR RSM AND SEND STAY VIOLATION EMAIL.	0.2	\$71.00
04/03/23	WILLIAMS	MR	MULTIPLE CORRESPONDENCE REGARDING VENDOR STAY VIOLATIONS.	0.3	\$106.50
04/03/23	WILLIAMS	MR	REVIEW VENDOR INVOICES AND SEND STAY VIOLATION LETTER.	0.2	\$71.00
04/05/23	AXELROD	MR	CALL WITH UCC RE FLORES 362 MOTION AND JOINT OPPSITION TO SAME	0.2	\$183.00
04/06/23	AXELROD	MR	REVIEW AND RESPOND TO EMAIL FROM UCC RE FLORES STIPULATION TO EXTEND TIME TO FILE OPPPOSITION TO STAY RELIEF	0.2	\$183.00
04/06/23	AXELROD	MR	REVIEW AND RESPOND TO EMAIL FROM UCC RE FLORES STIPULATION TO EXTEND TIME TO FILE OPPositionS TO STAY RELIEF	0.2	\$183.00
04/06/23	WILLIAMS	MR	REVIEW INVOICES AND CONTACT VENDOR SECTRAN WITH CEASE AND DESIST EMAIL.	0.2	\$71.00
04/10/23	WILLIAMS	MR	REVIEW OBJECTION TO FLORES STAY RELIEF MOTION. EMAIL CORRESPONDENCE WITH JIM JIMMERSON REGARDING THE SAME.	0.3	\$106.50
04/11/23	MCPHERSON	MR	REVIEW OPPOSITION FILED BY UCC TO MOTION FOR STAY	0.2	\$125.00

Date	Timekeeper	Task	Description	Hours	Amount
			RELIEF FILED BY LUIS FLORES		
04/11/23	WILLIAMS	MR	CORRESPONDENCE WITH VENDOR REGARDING STAY ON PREPETITION INVOICES.	0.2	\$71.00
04/14/23	CHLUM	MR	REVIEW REPLY IN SUPPORT OF THE MOTION FOR RELIEF FROM AUTOMATIC STAY FILE BY LUIS FLORES AND PREPARE EMAIL TO FOX TEAM REGARDING SAME	0.2	\$69.00
04/18/23	WILLIAMS	MR	CORRESPONDENCE WITH CENNOX COUNSEL REGARDING RETURN OF DALLAS KEYS.	0.2	\$71.00
			SUBTOTAL TASK: MR	2.9	\$1,417.50
TASK: PC					
04/03/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY HARTFORD FIRE INSURANCE	0.1	\$34.50
04/03/23	WILLIAMS	PC	CALL WITH CREDITOR HENRY FEINBERG REGARDING FILING OF PROOF OF CLAIM.	0.5	\$177.50
04/05/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY COLE KEPERO	0.1	\$34.50
04/06/23	CHLUM	PC	PREPARE REQUEST FOR RESEARCH REGARDING NAKAGAWA'S DECISIONS ON DEBT RECHARACTERIZATION	0.2	\$69.00
04/06/23	ZAREI HENZAKI	PC	RESEARCH FOR COLLATERAL ANALYSIS ON THE FILED UCCS AND REVIEW BOTH STATUTE AND CASE LAWS AND PROVIDE A SUMMARY.	2.5	\$1,000.00
04/07/23	ALKON	PC	RESEARCH AND COMPILE JUDGE NAKAGAWA CASES REGARDING DEBT RECHARACTERIZATION	0.5	\$105.00
04/07/23	ALKON	PC	RESEARCH FOR AND LOCATE ADDITIONAL JUDGE NAKAGAWA DECISIONS FROM GYPSUM CASE	0.3	\$63.00
04/07/23	KOFFROTH	PC	DRAFT INTERNAL MEMORANDUM ANALYZING ISSUES CONCERNING ISSUES RELATED TO FINANCING AGREEMENTS RELATED TO DCMS	1.2	\$696.00
04/07/23	ZAREI HENZAKI	PC	LOOK UP THE CASE CITATIONS AND LIST THE CASES USED FOR THE ANALYSIS AND SHARE WITH N.	0.3	\$120.00

Date	Timekeeper	Task	Description	Hours	Amount
			KOFFROTH.		
04/10/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY FABRIFORM	0.1	\$34.50
04/10/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY STEVE STRATZ	0.1	\$34.50
04/10/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY KIOSKS INFORMATION SYSTEMS	0.1	\$34.50
04/10/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY NAN DOUCET	0.1	\$34.50
04/10/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY ASSOCIATED WHOLESALE GROCERS	0.1	\$34.50
04/11/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY THE ARIZONA DEPARTMENT OF REVENUE	0.1	\$34.50
04/11/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY C.S. RAINBOW	0.1	\$34.50
04/11/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY HENRY FEINBERG	0.1	\$34.50
04/11/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY MIGUEL BARCENAS	0.1	\$34.50
04/11/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY MOMENTFEED UB	0.1	\$34.50
04/12/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY EAN SERVICES	0.1	\$34.50
04/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY BIBBEO LTD	0.1	\$34.50
04/13/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY SECURITAS SECURITY SERVICES	0.1	\$34.50
04/14/23	WILLIAMS	PC	CALL WITH CREDITOR REGARDING RECEIPT OF PROOF OF CLAIM.	0.2	\$71.00
04/17/23	AXELROD	PC	REVIEW EMAIL FROM UCC RE EXTENSION OF LIEN INVESTIGATION RE PREPETITION CREDITORS	0.2	\$183.00
04/17/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY INTRADO DIGITAL MEDIA	0.1	\$34.50
04/19/23	AXELROD	PC	CONTINUE TO WORK SETTLEMENT AND SUBORDINATION	2.8	\$2,562.00
04/19/23	MCPHERSON	PC	REVIEW EMAIL REGARDING COLE KEPRO AS BEING SECURED AND DRAFT EMAIL TO AUDREY REGARDING BOTH UNSECURED	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
04/19/23	WILLIAMS	PC	REVIEW NOTICE OF TERMINATION FROM CREDITOR AND CALL CREDITOR REPRESENTATIVE.	0.3	\$106.50
04/19/23	WILLIAMS	PC	CALL WITH CREDITOR HENRY FEINBERG REGARDING PROOF OF CLAIM.	0.4	\$142.00
04/19/23	WILLIAMS	PC	CORRESPONDENCE WITH BRETT AXELROD AND TANNER JAMES REGARDING OPTCONNECT SETTLEMENT.	0.2	\$71.00
04/19/23	WILLIAMS	PC	CORRESPONDENCE WITH CREDITOR SEEKING PAYMENT FOR PREPETITION INVOICES.	0.2	\$71.00
04/20/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY THE FRANCHISE TAX BOARD	0.1	\$34.50
04/20/23	MCPHERSON	PC	REVIEW ADDITIONAL INFORMATION REGARDING 2022 TAX RETURNS AND K-1S THAT DIFFER	0.1	\$62.50
04/21/23	AXELROD	PC	REVIEW AND RESPOND TO EMAIL FROM Z LARSON RE NEED FOR 9019 MOTION RE RENEGOTIATED CONTRACT	0.2	\$183.00
04/24/23	AXELROD	PC	REVIEW EMAIL FROM R HUDSON CONFIRMING SCHEDULED PAYMENTS TO SECURED CREDITORS	0.2	\$183.00
04/24/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY NEVADA POWER	0.1	\$34.50
04/24/23	MCPHERSON	PC	REVIEW EMAIL FROM GENESIS REGARDING AMOUNT OWED	0.1	\$62.50
04/24/23	MCPHERSON	PC	REVIEW EMAIL FROM TANNER REGARDING GENESIS PROOF OF CLAIM AND REVIEW FILINGS REGARDING SAME	0.1	\$62.50
04/26/23	AXELROD	PC	REVIEW AND RESPOND TO EMAIL FROM PROVINCE RE GENESIS POC NEEDED IF GENESIS DISAGREES WITH SCHEDULES	0.2	\$183.00
04/26/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY GLYNN COUNTY TAX COMMISSIONER	0.1	\$34.50
04/26/23	MCPHERSON	PC	REVIEW EMAIL FROM TANNER REGARDING AMOUNT OF GENESIS CLAIM	0.1	\$62.50
04/26/23	MCPHERSON	PC	REVIEW EMAIL FROM A. TSAI REGARDING AMOUNT OF	0.1	\$62.50

Date	Timekeeper	Task	Description	Hours	Amount
GENESIS CLAIM					
04/27/23	CHLUM	PC	REVIEW PROOF OF CLAIM FILED BY NM TAXATION & REVENUE	0.1	\$34.50
04/27/23	WILLIAMS	PC	REVIEW MORRISON FORESTER INVOICE. CORRESPONDENCE WITH TANNER JAMES REGARDING THE SAME.	0.2	\$71.00
SUBTOTAL TASK: PC				13.2	\$7,122.00
TASK: PL					
04/02/23	AXELROD	PL	REVIEW AND PROVIDE COMMENTS TO BEST INTEREST TEST-LIQUIDATE ANALYSIS RECEIVED FROM PROVINCE	0.8	\$732.00
04/03/23	AXELROD	PL	CALL WITH DIP LENDER RE PLAN TERM SHEET	0.3	\$274.50
04/03/23	AXELROD	PL	REVIEW PROPOSAL FROM UCC RE SALE/PLAN TIMELINE	0.2	\$183.00
04/03/23	AXELROD	PL	REVIEW AND MARK UP PLAN PROPOSAL RE PLAN PROCESS	0.2	\$183.00
04/03/23	CHLUM	PL	REVIEW EMAIL FROM D. MOSES REGARDING PLAN TERM SHEET	0.1	\$34.50
04/03/23	CHLUM	PL	REVIEW EMAIL FROM T. JAMES REGARDING REVISIONS TO PLAN TERM SHEET	0.1	\$34.50
04/03/23	WILLIAMS	PL	REVIEW REVISED BID ALLOCATION VALUE FOR PLAN TERM SHEET.	0.2	\$71.00
04/04/23	AXELROD	PL	CALL WITH D CICA RE PROPOSED PLAN AND DEADLINES	0.3	\$274.50
04/04/23	CHLUM	PL	REVIEW EMAIL FROM B. AXELROD RE FINALIZING BID PROCEDURES MOTION AND PREPARATION OF STIPULATION TO RESCHEDULE SETTLEMENT CONFERENCE	0.2	\$69.00
04/04/23	CHLUM	PL	TELEPHONE CALL WITH N. KOFFROTH REGARDING BID PROCEDURES MOTION, COMMITTEE CHANGES; DECLARATIONS AND OST PLEADINGS	0.2	\$69.00
04/04/23	CHLUM	PL	PREPARE REDLINE OF BID	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			PROCEDURES MOTION V4 TO 1 AND PREPARE EMAIL TO N. KOFFROTH REGARDING SAME		
04/04/23	CHLUM	PL	REVIEW MULTIPLE EMAILS FROM B. AXELROD REGARDING REVISIONS TO BID MOTION AND TIMING ON FILING	0.2	\$69.00
04/05/23	AXELROD	PL	CALL WITH C MCALARY RE NEW VALUE PLAN	0.2	\$183.00
04/05/23	AXELROD	PL	CALL WITH D CICA RE NEW VALUE TERMS	0.2	\$183.00
04/05/23	AXELROD	PL	CALL WITH PROSPECTIVE BIDDER RE TERM SHEET	0.3	\$274.50
04/06/23	AXELROD	PL	DISCUSS PLAN TERM SHEET WITH D CICA AND C MCALARY FOR EQUITY'S CHANGES TO SAME	0.2	\$183.00
04/06/23	AXELROD	PL	CALL WITH PROSPECTIVE BIDDER	0.4	\$366.00
04/06/23	AXELROD	PL	REVIEW AND APPROVE EQUITY'S COMMENTS TO TERM SHEET AND CIRCULATE SAME	0.2	\$183.00
04/06/23	AXELROD	PL	CALL WITH D MOSES RE CALLS WITH BIDDER AND COUNTEROFFERS TO SAME	0.2	\$183.00
04/06/23	AXELROD	PL	DISCUSS PLAN TERM SHEET WITH D CICA AND C MCALARY FOR EQUITY'S CHANGES TO SAME	0.2	\$183.00
04/06/23	AXELROD	PL	REVIEW AND APPROVE EQUITY'S COMMENTS TO TERM SHEET AND CALCULATE SAME	0.2	\$183.00
04/06/23	CHLUM	PL	REVIEW EMAIL AND REVISED PLAN TERM SHEET FROM B. AXELROD AND CATALOG SAME	0.2	\$69.00
04/06/23	CHLUM	PL	REVIEW EMAIL FROM B. AXELROD AND ATTACHED FURTHER REVISED PLAN TERM SHEET AND CATALOG SAME	0.2	\$69.00
04/06/23	CHLUM	PL	REVIEW EMAIL FROM B. AXELROD RE REVISIONS TO PLAN TERM SHEET AND REVISE PLAN TERM SHEET ACCORDINGLY	0.2	\$69.00
04/06/23	CHLUM	PL	PREPARE EMAIL TO COMMITTEE COUNSEL, COUNSEL FOR GENESIS,	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
			COUNSEL FOR ENIGMA, COUNSEL FOR MCALARY AND COUNSEL FOR DIP LENDER FORWARDING CURRENT PLAN TERM SHEET FOR REVIEW		
04/07/23	AXELROD	PL	REVIEW EMAIL FROM UCC RE DIP LENDER REQUESTED PLAN SPONSOR FEE AND APPROVE SAME	0.2	\$183.00
04/07/23	AXELROD	PL	REVIEW AND RESPOND TO EMAIL FROM T FELL RE [REDACTED] [REDACTED] PROPOSAL	0.2	\$183.00
04/07/23	AXELROD	PL	CALL WITH T FELL RE PLAN EXIT NEEDS AND UPDATE PROVINCE AND COMPANY	0.5	\$457.50
04/07/23	WILLIAMS	PL	REVIEW PLAN TERM SHEET. CORRESPONDENCE WITH COMMITTEE COUNSEL REGARDING THE SAME.	0.2	\$71.00
04/10/23	WILLIAMS	PL	IN PERSON MEETING WITH POTENTIAL PLAN SPONSOR FOR DUE DILIGENCE.	3.0	\$1,065.00
04/11/23	CHLUM	PL	REVIEW EMAIL FROM T. JAMES RE PLAN VALUE ALLOCATION AND CATALOG SAME	0.2	\$69.00
04/11/23	HOSEY	PL	BEGIN TO REVIEW AND SUMMARIZE TERMS OFFERED BY [REDACTED] FROM MCDERMOTT WILL & EMORY.	1.4	\$315.00
04/11/23	WILLIAMS	PL	REVIEW PROPOSED PLAN TERM SHEET FROM [REDACTED] CORRESPONDENCE REGARDING THE SAME.	0.4	\$142.00
04/11/23	WILLIAMS	PL	MEETING WITH [REDACTED] TEAM FOR DUE DILIGENCE.	2.0	\$710.00
04/11/23	WILLIAMS	PL	CONFERENCE CALL WITH [REDACTED] SHAREHOLDER REGARDING BID.	1.5	\$532.50
04/11/23	WILLIAMS	PL	CALL WITH [REDACTED] TEAM REGARDING REVISED TERM SHEET.	1.0	\$355.00
04/11/23	WILLIAMS	PL	CALL WITH NICK KOFFROTH REGARDING BIDS FROM POTENTIAL PLAN SPONSORS.	0.2	\$71.00
04/12/23	AXELROD	PL	REVIEW BIDS SUBMITTED RE PLAN/363 SALE AND COMPARE SAME	1.0	\$915.00
04/12/23	AXELROD	PL	CALL WITH D AYALA RE BID EVALUATIONS	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
04/12/23	AXELROD	PL	CALL WITH D MOSES RE BIDS ANALYSIS WITH BOARD	0.2	\$183.00
04/12/23	HOSEY	PL	CONTINUE TO REVIEW AND SUMMARIZE TERMS OFFERED BY [REDACTED]	0.7	\$157.50
04/12/23	HOSEY	PL	REVIEW AND SUMMARIZE TERMS OFFERED BY [REDACTED] [REDACTED].	0.8	\$180.00
04/12/23	HOSEY	PL	REVIEW AND SUMMARIZE TERMS OFFERED BY [REDACTED] [REDACTED]	0.7	\$157.50
04/12/23	HOSEY	PL	REVIEW AND SUMMARIZE TERMS OFFERED BY [REDACTED] [REDACTED]	0.7	\$157.50
04/12/23	HOSEY	PL	REVIEW AND SUMMARIZE TERMS OFFERED BY [REDACTED] [REDACTED]	0.6	\$135.00
04/12/23	HOSEY	PL	REVIEW AND SUMMARIZE REVISED TERMS OFFERED BY [REDACTED] Y	0.6	\$135.00
04/12/23	HOSEY	PL	EMAIL FROM ZACH WILLIAMS REGARDING OFFERS FROM [REDACTED]	0.1	\$22.50
04/12/23	HOSEY	PL	EMAIL FROM ZACH WILLIAMS REGARDING REVISED OFFER FROM [REDACTED]	0.1	\$22.50
04/12/23	HOSEY	PL	EMAIL TO ZACH WILLIAMS PROVIDING STATUS AND REQUESTING INFORMATION REGARDING SUMMARY OF OFFERS FROM VARIOUS PARTIES.	0.1	\$22.50
04/12/23	HOSEY	PL	EMAIL FROM ZACH WILLIAMS PROVIDING INFORMATION REGARDING SUMMARY OF OFFERS FROM VARIOUS PARTIES.	0.1	\$22.50
04/12/23	HOSEY	PL	EMAIL FROM ZACH WILLIAMS REGARDING OFFER FROM [REDACTED]	0.1	\$22.50
04/12/23	HOSEY	PL	EMAIL FROM ZACH WILLIAMS REGARDING OFFER FROM [REDACTED] [REDACTED]	0.1	\$22.50
04/13/23	AXELROD	PL	CONTINUE REVIEW OF BIDS RECEIVED RE PLAN	0.6	\$549.00
04/13/23	WILLIAMS	PL	MULTIPLE CORRESPONDENCE WITH REPRESENTATIVES FOR [REDACTED]	0.4	\$142.00

Date	Timekeeper	Task	Description	Hours	Amount
REGARDING BID.					
04/13/23	WILLIAMS	PL	REVIEW [REDACTED] BID. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.6	\$213.00
04/14/23	AXELROD	PL	REVIEW ESCROW AGREEMENT FOR PLAN AND BID DEPOSITS	0.3	\$274.50
04/14/23	AXELROD	PL	CALL WITH D AYALA AND C MCALARY RE BIDS	0.5	\$457.50
04/17/23	AXELROD	PL	CALL WITH [REDACTED] ETAL RE BID	0.8	\$732.00
04/17/23	AXELROD	PL	PROVIDE DUE DILIGENCE MATERIALS REQUESTED BY DIP LENDER ETAL	0.5	\$457.50
04/17/23	AXELROD	PL	REVIEW AND RESPOND TO CALL REQUEST FROM [REDACTED] RE PLAN	0.2	\$183.00
04/17/23	AXELROD	PL	WORK ON DUE DILIGENCE REQUESTS FROM POTENTIAL PLAN SPONSOR	0.9	\$823.50
04/17/23	AXELROD	PL	CALL WITH D MOSES RE BIDS	0.2	\$183.00
04/17/23	HOSEY	PL	EMAIL FROM PATRICIA CHLUM REGARDING PLAN PROPOSER CONTACT INFORMATION FOR SEVERAL PARTIES.	0.1	\$22.50
04/17/23	HOSEY	PL	REVIEW PROPOSED PLAN TERMS REGARDING PLAN PROPOSER CONTACT INFORMATION FOR SEVERAL PARTIES.	0.3	\$67.50
04/17/23	HOSEY	PL	EMAIL TO PATRICIA CHLUM PROVIDING PLAN PROPOSER CONTACT INFORMATION FOR SEVERAL PARTIES.	0.2	\$45.00
04/17/23	HOSEY	PL	EMAIL FROM PATRICIA CHLUM REGARDING PLAN PROPOSER CONTACT INFORMATION FOR ROCKET COIN.	0.1	\$22.50
04/17/23	HOSEY	PL	EMAIL TO PATRICIA CHLUM CONVEYING PLAN PROPOSER CONTACT INFORMATION FOR ROCKET COIN.	0.1	\$22.50
04/18/23	AXELROD	PL	WORK ON PLAN TREATMENT RE TOGGLE PLAN TO REFLECT BIDS	0.6	\$549.00
04/18/23	AXELROD	PL	CALL WITH A NOLL RE BID, CURE AND CONFIRMATION SCHEDULE	0.3	\$274.50

Date	Timekeeper	Task	Description	Hours	Amount
04/18/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND N. KOFFROTH REGARDING RESCHEDULING DEADLINES FOR SELECTING STALKING HORSE, FILING PLAN, ETC.	0.3	\$234.00
04/18/23	NOLL	PL	MULTIPLE CALLS WITH B. AXELROD REGARDING REVISED PLAN/AUCTION TIME LINE.	0.2	\$156.00
04/18/23	NOLL	PL	REVISE TIME LINE FOR BIDDING PROCEDURES MOTION; FORWARD TO B. AXELROD.	0.3	\$234.00
04/18/23	NOLL	PL	COMMENCE PREPARATION OF TOGGLE PLAN TERM SHEET.	0.7	\$546.00
04/18/23	NOLL	PL	CALL WITH P. CHLUM REGARDING HEARING DATE ON CURE NOTICES.	0.1	\$78.00
04/18/23	NOLL	PL	CALL AND EMAIL B. AXELROD REGARDING TOGGLE PLAN TERM SHEET.	0.2	\$156.00
04/19/23	AXELROD	PL	CALL WITH POTENTIAL SPONSOR/BIDDER	0.3	\$274.50
04/19/23	AXELROD	PL	CALL WITH PROVINCE RE BIDS	0.4	\$366.00
04/19/23	NOLL	PL	REVIEW COMMENTS FROM B. AXELROD TO TOGGLE PLAN TERM SHEET; EXCHANGE EMAILS REGARDING SAME.	0.2	\$156.00
04/19/23	NOLL	PL	REVISE TOGGLE PLAN TERM SHEET; FORWARD TO B. AXELROD FOR REVIEW.	0.3	\$234.00
04/19/23	NOLL	PL	CALL WITH B. AXELROD REGARDING PLAN OF REORGANIZATION.	0.1	\$78.00
04/19/23	NOLL	PL	REVIEW SUMMARY OF BIDS.	0.2	\$156.00
04/19/23	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING PUSHING OFF DEADLINE FOR SELECTION OF STALKING HORSE BIDDER.	0.1	\$78.00
04/19/23	NOLL	PL	COMMENCE DRAFT OF TOGGLE PLAN OF REORGANIZATION.	2.8	\$2,184.00
04/20/23	AXELROD	PL	CALL WITH T JAMES RE ██████████ ETAL DUE DILIGENCE CALL	0.2	\$183.00
04/20/23	AXELROD	PL	CALL WITH PROSPECTIVE BIDDER RE LOCATION ANALYSIS	0.5	\$457.50

Date	Timekeeper	Task	Description	Hours	Amount
04/20/23	AXELROD	PL	REVIEW REVISED BID FROM [REDACTED] AND CIRCULATE TO CONSULTATION PARTIES	0.3	\$274.50
04/20/23	CHLUM	PL	TELEPHONE CALL WITH A. NOLL REGARDING REVISIONS NEEDED TO TOGGLE PLAN	0.2	\$69.00
04/20/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD REGARDING EXTENDING PLAN DEADLINES.	0.2	\$156.00
04/20/23	NOLL	PL	SEND EMAIL TO R. GAYDA REGARDING EXTENDING PLAN DEADLINES.	0.1	\$78.00
04/20/23	NOLL	PL	CONTINUE PREPARATION OF TOGGLE PLAN OF REORGANIZATION.	3.7	\$2,886.00
04/21/23	AXELROD	PL	REVIEW PROOF OF FUNDS - [REDACTED]	0.2	\$183.00
04/21/23	AXELROD	PL	REVIEW AND RESPOND TO EMAI REQUEST FROM [REDACTED] RE SALE/PLAN	0.2	\$183.00
04/21/23	NOLL	PL	CONTINUE DRAFT OF TOGGLE PLAN OF REORGANIZATION.	2.0	\$1,560.00
04/21/23	NOLL	PL	REVIEW CORRESPONDENCE FROM COMMITTEE REGARDING CONSENT TO EXTENDING PLAN DEADLINES.	0.1	\$78.00
04/24/23	AXELROD	PL	REVIEW EMAIL FROM [REDACTED] RE PROOF OF FUNDS	0.2	\$183.00
04/24/23	AXELROD	PL	REVIEW AND PROVIDE COMMENTS TO DRAFT TOGGLE PLAN	1.5	\$1,372.50
04/24/23	HOSEY	PL	REVIEW BID SUMMARIES AND REVISE SUMMARY LIST.	0.3	\$67.50
04/24/23	NOLL	PL	CONTINUE PREPARATION OF DRAFT TOGGLE PLAN OF REORGANIZATION.	4.0	\$3,120.00
04/24/23	NOLL	PL	SEND DRAFT TOGGLE PLAN OF REORGANIZATION TO R. GADYA.	0.1	\$78.00
04/24/23	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING DRAFT TOGGLE PLAN OF REORGANIZATION.	0.1	\$78.00
04/24/23	NOLL	PL	REVIEW PLAN TERM SHEET FROM POTENTIAL BIDDING TEAM.	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
04/24/23	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING PLAN SOLICITATION MOTION, CONDITIONAL APPROVAL OF DISCLOSURE STATEMENT.	0.1	\$78.00
04/25/23	CHLUM	PL	EXCHANGE EMAILS WITH STRETTO TEAM REGARDING ADDRESS AND/OR LINK FOR SUBMISSION OF BALLOTS	0.2	\$69.00
04/25/23	NOLL	PL	REVIEW LEADING BIDS AND PREPARE SUMMARY CHART OF LEGAL OUTS IN EACH OF THE BIDS; FORWARD TO B. AXELROD.	1.4	\$1,092.00
04/25/23	NOLL	PL	CALL WITH B. AXELROD REGARDING STALKING HORSE BIDDER/PLAN TERMS.	0.1	\$78.00
04/25/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH A. SALAS FROM STRETTO AND B. AXELROD REGARDING SUBMISSION OF BALLOTS.	0.3	\$234.00
04/25/23	NOLL	PL	REVIEW CORRESPONDENCE WITH POTENTIAL BIDDERS REGARDING REVISIONS TO BIDS.	0.2	\$156.00
04/26/23	AXELROD	PL	RESPOND TO EMAIL RE PLAN DRAFT CIRCULATIONS TO STALKING HORSE AND DIP LENDER	0.2	\$183.00
04/26/23	AXELROD	PL	CALL WITH J GUSTO RE PLAN CONFIRMATION HEARING DATE AND NEED FOR POTENTIAL EXTENSION FOR CONFIRMATION ORDER	0.2	\$183.00
04/26/23	CHLUM	PL	REVIEW EMAIL TO J. GUSO AND ATTACHED DRAFT OF TOGGLE PLAN	0.1	\$34.50
04/26/23	NOLL	PL	SEND EMAIL TO J. GUSO REGARDING DRAFT OF TOGGLE PLAN.	0.1	\$78.00
04/26/23	NOLL	PL	SEND EMAIL TO R. SCHULTZ REGARDING DRAFT OF TOGGLE PLAN.	0.1	\$78.00
04/26/23	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING CIRCULATING TOGGLE PLAN.	0.1	\$78.00
04/26/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH P. CHLUM AND B. AXELROD REGARDING SETTING CONFIRMATION	0.2	\$156.00

Date	Timekeeper	Task	Description	Hours	Amount
			HEARING DATE.		
04/27/23	AXELROD	PL	WORK ON PLAN AND SOLICITATION MOTION	1.9	\$1,738.50
04/27/23	AXELROD	PL	CALL WITH ROCKET COIN COUNSEL RE DUE DILIGENCE AND COMMENTS TO TOGGLE AGREEMENT	0.2	\$183.00
04/27/23	CHLUM	PL	DRAFT NOTICE OF COMBINED HEARING ON PLAN AND DISCLOSURE STATEMENT	0.4	\$138.00
04/27/23	NOLL	PL	EXCHANGE EMAILS WITH B. AXELROD REGARDING SHORTENING BAR DATES FOR PLAN VOTING PURPOSES.	0.2	\$156.00
04/27/23	NOLL	PL	CALL WITH R. WORKS REGARDING PLAN TERMS.	0.5	\$390.00
04/27/23	NOLL	PL	CALL WITH C. LOTIEMPO AND A. MATOTT REGARDING PLAN TERMS.	0.5	\$390.00
04/27/23	NOLL	PL	CALL WITH B. AXELROD AND R. WORKS REGARDING PLAN TERMS, 363 SALE.	0.2	\$156.00
04/27/23	NOLL	PL	EXCHANGE MULTIPLE EMAILS WITH C. LOTIEMPO, A. MATOTT AND B. AXELROD REGARDING TREATMENT OF SECURED CLAIMS UNDER PLAN.	0.5	\$390.00
04/28/23	AXELROD	PL	CALL WITH C. CARLYON RE [REDACTED] INTRODUCTION TO EQUITY	0.2	\$183.00
04/28/23	NOLL	PL	EXCHANGE EMAILS WITH P. CHLUM REGARDING CHART OF DEADLINES RE: BIDDING/PLAN.	0.3	\$234.00
04/28/23	NOLL	PL	EXCHANGE EMAILS WITH C. LOTIEMPO, A. MATOTT AND B. AXELROD REGARDING TREATMENT OF SECURED CLAIMS UNDER PLAN.	0.3	\$234.00
04/28/23	NOLL	PL	REVISE DRAFT TOGGLE PLAN; CIRCULATE TO COMMITTEE COUNSEL.	1.2	\$936.00
SUBTOTAL TASK: PL				59.5	\$39,491.00

TASK: SA

04/02/23	AXELROD	SA	NEGOTIATE 363 OFFER RECEIVED WITH PROSPECTIVE BIDDER AND PROVINCE	1.0	\$915.00
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Date	Timekeeper	Task	Description	Hours	Amount
04/03/23	AXELROD	SA	CALL WITH D FORBUSH RE CALCULATION OF WARN ACT LIABILITY AND 363 SALE	0.2	\$183.00
04/03/23	AXELROD	SA	CALL WITH PROSPECTIVE STALKING HORSE	0.3	\$274.50
04/03/23	AXELROD	SA	REVIEW EMAIL FROM PROSPECTIVE BIDDER IN RESPONSE TO DEBTOR'S NEGOTIATION OF BID AND ARRANGE CALL WITH COUNSEL	0.2	\$183.00
04/03/23	CHLUM	SA	REVIEW EMAIL FORM D. MORRIS AND ATTACHED ROCKITCOIN TERM SHEET; DOWNLOAD AND CATALOG SAME	0.2	\$69.00
04/03/23	CHLUM	SA	REVIEW FURTHER EMAIL FROM T. JAMES AND ATTACHED 363 BID ALLOCATION VALUE	0.2	\$69.00
04/04/23	AXELROD	SA	REVIEW AND RESPOND TO EMAILS FROM R SCHULTZ RE QUESTIONS TO REVISE BID	0.2	\$183.00
04/04/23	AXELROD	SA	REVIEW UCC MARK UP OF BID PROCEDURES AND WORK ON REVISIONS TO SAME	1.8	\$1,647.00
04/04/23	CHLUM	SA	CONFER WITH N. KOFFROTH; RUN MULTIPLE REDLINES OF COMMITTEE REVISED MOTION CHANGES TO CURRENT BID MOTION	0.2	\$69.00
04/04/23	KOFFROTH	SA	DRAFT AND REVISE MOTION TO APPROVE BIDDING PROCEDURES, PROPOSED BID PROCEDURES, AND RELATED EXHIBITS	8.6	\$4,988.00
04/05/23	AXELROD	SA	REVIEW EMAIL FROM POTENTIAL BUYER RE REPLACEMENT OF DIP AND DISCUSS SAME WITH PROVINCE	0.2	\$183.00
04/05/23	AXELROD	SA	REVIEW REVISED TERM SHEET FROM PROSPECTIVE BIDDER AND SEND TO CLIENT	0.4	\$366.00
04/05/23	AXELROD	SA	REVIEW REQUEST FOR NDA FOR NEW POTENTIAL BIDDER AND SEND SAME	0.2	\$183.00
04/05/23	CHLUM	SA	REVIEW REVISED BID PROCEDURES MOTION AND REVISE DECLARATION OF MCALARY IN SUPPORT OF MOTION	0.4	\$138.00

Date	Timekeeper	Task	Description	Hours	Amount
04/05/23	CHLUM	SA	REVIEW REVISED BID PROCEDURES MOTION AND REVISE DECLARATION OF MOSES IN SUPPORT OF MOTION	0.3	\$103.50
04/05/23	CHLUM	SA	REVIEW EMAIL FROM A. KISSNER REGARDING COMMENTS TO REVISED BID PROCEDURES MOTION	0.2	\$69.00
04/05/23	CHLUM	SA	REVIEW EMAIL FROM R. GAYDA REGARDING COMMENTS TO REVISED BID PROCEDURES MOTION	0.2	\$69.00
04/05/23	KOFFROTH	SA	DRAFT AND REVISE BID PROCEDURES MOTION AND RELATED BID PROCEDURES	1.8	\$1,044.00
04/05/23	WILLIAMS	SA	REVIEW AND REVISE STIPULATION VACATING SETTLEMENT CONFERENCE. CORRESPONDENCE REGARDING THE SAME.	0.2	\$71.00
04/05/23	WILLIAMS	SA	CORRESPONDENCE WITH [REDACTED] REPRESENTATIVE. DISTRIBUTE NDA.	0.2	\$71.00
04/06/23	AXELROD	SA	CALL WITH PROSPECTIVE BIDDER	0.4	\$366.00
04/06/23	AXELROD	SA	CALL WITH D MOSES RE CALL WITH BIDDERS AND COUNTEROFFERS TO SAME	0.3	\$274.50
04/06/23	CHLUM	SA	REVIEW EMAILS WITH C. LOTEMPIO REGARDING COMMENTS TO BID MOTION	0.2	\$69.00
04/06/23	CHLUM	SA	REVIEW EMAIL FROM M. WEINBERG AND ATTACHED COMMENTS TO BID MOTION	0.2	\$69.00
04/07/23	AXELROD	SA	REVIEW AND RESPOND TO D MOSES EMAIL RE 363 BID	0.3	\$274.50
04/07/23	AXELROD	SA	REVIEW EMAIL FROM GENESIS COUNSEL RE BID PROCEDURES AND ACCEPT SAME	0.2	\$183.00
04/07/23	CHLUM	SA	PREPARE EMAIL TO REQUIRED NOTICE PARTIES SEEKING CONSENT TO ORDER SHORTENING TIME FOR HEARING BID MOTION	0.2	\$69.00
04/07/23	CHLUM	SA	REVIEW EMAIL FROM M. WEINBERG RE REVISION TO BID MOTION	0.2	\$69.00
04/07/23	CHLUM	SA	REVISE BID PROCEDURES	0.4	\$138.00

Date	Timekeeper	Task	Description	Hours	Amount
			MOTION		
04/07/23	CHLUM	SA	PREPARE ORDER SHORTENING TIME FOR HEARING BID PROCEDURES MOTION	0.2	\$69.00
04/07/23	CHLUM	SA	REVISE ATTORNEY INFORMATION SHEET FOR ORDER SHORTENING TIME FOR HEARING ON BID PROCEDURES MOTION	0.2	\$69.00
04/07/23	CHLUM	SA	REVISE MOTION FOR ORDER SHORTENING TIME FOR HEARING ON BID PROCEDURES MOTION	0.2	\$69.00
04/07/23	CHLUM	SA	EXCHANGE EMAILS WITH D. MOSES SEEKING APPROVAL OF DECLARATION IN SUPPORT OF BID PROCEDURES MOTION	0.2	\$69.00
04/07/23	CHLUM	SA	EXCHANGE EMAILS WITH C. MCALARY SEEKING APPROVAL OF DECLARATION IN SUPPORT OF BID PROCEDURES MOTION	0.2	\$69.00
04/07/23	CHLUM	SA	FINALIZE AND FILE WITH THE COURT BID PROCEDURES MOTION; DECLARATION OF MCALARY; DECLARATION OF MOSES; MOTION FOR ORDER SHORTENING TIME; ATTORNEY INFORMATION SHEET AND LODGE ORDER	0.8	\$276.00
04/07/23	CHLUM	SA	EXCHANGE EMAILS WITH A. TSAI AT STRETTO REGARDING SERVICE OF BID PROCEDURES MOTION AND RELATED PLEADINGS	0.2	\$69.00
04/07/23	KOFFROTH	SA	DRAFT AND REVISE BID PROCEDURES MOTION AND RELATED PROCEDURES (5.1); REVIEW AND ANALYZE ASSET PURCHASE STALKING HORSE TERM SHEET (0.6)	5.7	\$3,306.00
04/07/23	WILLIAMS	SA	REVIEW BIDDING PROCEDURES MOTION AND RELATED CORRESPONDENCE FOR MOTION SHORTENING TIME.	0.2	\$71.00
04/08/23	KOFFROTH	SA	DRAFT AND REVISE ROCKETCOIN TERM SHEET	1.2	\$696.00
04/10/23	AXELROD	SA	REVIEW AND RESPOND TO INTERESTED PARTIES RE BID PROCEDURE QUESTIONS	0.4	\$366.00

Date	Timekeeper	Task	Description	Hours	Amount
04/10/23	AXELROD	SA	MEETING WITH PROSPECTIVE BIDDERS	2.7	\$2,470.50
04/10/23	CHLUM	SA	REVIEW EMAIL FROM D. MOSES AND ATTACHED REVISED STALKING HORSE TERM SHEET AND CATALOG SAME	0.2	\$69.00
04/10/23	CHLUM	SA	REVIEW EMAIL FROM B. AXELROD RE [REDACTED] NDA; REVIEW CASE FILE AND PREPARE RESPONSIVE EMAIL TO B. AXELROD	0.2	\$69.00
04/10/23	CHLUM	SA	REVISE AND RELOAD ORDER ON BID PROCEDURES MOTION AS REQUESTED BY JUDGE NAKAGAWA'S CHAMBERS	0.2	\$69.00
04/10/23	KOFFROTH	SA	DRAFT REVISED VERSION OF PROPOSED STALKING HORSE APA	0.6	\$348.00
04/10/23	WILLIAMS	SA	REVIEW FILES FOR [REDACTED] NDA AND DISTRIBUTE.	0.1	\$35.50
04/10/23	WILLIAMS	SA	CORRESPONDENCE WITH ROBERT PHILLIPS REGARDING LETTERS SENT TO HOSTS.	0.2	\$71.00
04/11/23	AXELROD	SA	CALL WITH [REDACTED] RE OFFER	0.3	\$274.50
04/11/23	AXELROD	SA	REVIEW BID FOR ASSETS	0.5	\$457.50
04/11/23	AXELROD	SA	CONFERENCE WITH POTENTIAL BIDDER [REDACTED]	3.8	\$3,477.00
04/11/23	AXELROD	SA	REVIEW AND APPROVE CLARIFYING EMAIL TO [REDACTED] BIDDER	0.4	\$366.00
04/11/23	CHLUM	SA	REVIEW EMAIL FROM T. JAMES AND ATTACHED [REDACTED] NDA AND CATALOG SAME	0.2	\$69.00
04/11/23	CHLUM	SA	REVIEW EMAIL FROM T. JAMES AND ATTACHED PARTNERSHIP PROPOSAL FOR US BASE TERMINALS; CATALOG SAME.	0.2	\$69.00
04/11/23	HOSEY	SA	BEGIN TO REVIEW AND SUMMARIZE TERMS OFFERED BY ROCKITCOIN.	0.8	\$180.00
04/11/23	KOFFROTH	SA	PARTICIPATE IN CALL WITH PROVINCE AND ROCKITCOIN CONCERNING APA TERM SHEET (0.8); DRAFT AND REVISE PROPOSED STALKING HORSE TERM SHEET (0.7)	1.5	\$870.00

Date	Timekeeper	Task	Description	Hours	Amount
04/11/23	WILLIAMS	SA	CORRESPONDENCE REGARDING ROCKETCOIN TEST ENVIRONMENT FOR MACHINES.	0.2	\$71.00
04/11/23	WILLIAMS	SA	CALL REGARDING DEBTOR'S STALKING HORSE TERM SHEET.	0.7	\$248.50
04/11/23	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING RECEIVED BIDS.	0.3	\$106.50
04/11/23	WILLIAMS	SA	CALL WITH TANNER JAMES REGARDING COMPARISON OF RECEIVED BIDS.	0.2	\$71.00
04/12/23	AXELROD	SA	FOLLOW UP WITH PARTIES THAT NAME SUBSTITUTED NDA'S RE SUBMISSION OF BIDS	0.3	\$274.50
04/12/23	AXELROD	SA	REVIEW REVISED BID FROM [REDACTED] FOR STALKING HORSE BID	0.4	\$366.00
04/12/23	AXELROD	SA	REVIEW REVISED BID FROM [REDACTED] AND DISCUSS WITH D MOSES	0.4	\$366.00
04/12/23	CHLUM	SA	PREPARE AND FILE WITH THE COURT NOTICE OF ENTRY OF OST ON BID MOTION; REVISE KEY DATES	0.4	\$138.00
04/12/23	CHLUM	SA	EXCHANGE EMAILS WITH STRETTO RE SERVICE OF OST ON BID PROCEDURES MOTION	0.2	\$69.00
04/12/23	HOSEY	SA	CONTINUE TO REVIEW AND SUMMARIZE TERMS OFFERED BY ROCKITCOIN.	0.6	\$135.00
04/12/23	HOSEY	SA	REVIEW AND SUMMARIZE REVISED TERMS OFFERED BY ROCKITCOIN.	0.7	\$157.50
04/12/23	HOSEY	SA	EMAIL FROM BRETT AXELROD REGARDING REVISED OFFER FROM ROCKITCOIN	0.1	\$22.50
04/12/23	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING BIDS RECEIVED.	0.5	\$177.50
04/13/23	AXELROD	SA	EMAIL EXCHANGE WITH PROVINCE RE BIDDER FOLLOW UP AND FINANCING PROOF TO SUPPORT BIDS	0.2	\$183.00
04/13/23	AXELROD	SA	EMAIL WITH CONSULTATION PARTY ENIGMA TO CONFIRM NO BID PARTICIPATION	0.2	\$183.00
04/13/23	AXELROD	SA	CALL WITH ENIGMA	0.5	\$457.50
04/13/23	AXELROD	SA	ARRANGE CALL WITH PLAN	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			SPONSOR BID		
04/13/23	CHLUM	SA	REVIEW EMAIL FROM B. AXELROD; COMPILE CONTACT INFORMATION FOR CONSULTATION PARTIES PER THE BID MOTION AND SEND TO B. AXELROD	0.2	\$69.00
04/13/23	CHLUM	SA	REVIEW CASH CLOUD BID SUMMARY	0.1	\$34.50
04/13/23	WILLIAMS	SA	REVIEW ROCKIT COIN BID. EMAIL CORRESPONDENCE REGARDING THE SAME.	0.4	\$142.00
04/13/23	WILLIAMS	SA	CALL WITH NICK KOFFROTH AND ANGELA HOSEY REGARDING PREPARATION OF SPREADSHEET TO COMPARE BIDS.	0.3	\$106.50
04/13/23	WILLIAMS	SA	REVIEW [REDACTED] BID. MULTIPLE CORRESPONDENCE WITH PROVINCE AND [REDACTED] REGARDING THE SAME.	0.5	\$177.50
04/13/23	WILLIAMS	SA	REVIEW [REDACTED] BID. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.4	\$142.00
04/13/23	WILLIAMS	SA	REVIEW [REDACTED] BID. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.5	\$177.50
04/13/23	WILLIAMS	SA	REVIEW AVTECH LEASE, LITIGATION SUMMARY, AND INSURANCE POLICIES AND CIRCULATE TO [REDACTED]	0.7	\$248.50
04/13/23	WILLIAMS	SA	COMPILE BIDS AND SEND TO DIRECTORS.	0.2	\$71.00
04/13/23	WILLIAMS	SA	COMPILE BIDS AND SEND TO COMMITTEE COUNSEL.	0.2	\$71.00
04/13/23	WILLIAMS	SA	REVIEW SPREADSHEET COMPARING AND CONTRASTING BIDS. CORRESPONDENCE WITH ANGELA HOSEY REGARDING THE SAME.	0.4	\$142.00
04/13/23	WILLIAMS	SA	CORRESPONDENCE REGARDING [REDACTED] BID WITH BRETT AXELROD.	0.1	\$35.50
04/14/23	AXELROD	SA	CALL WITH ROCKIT COIN RE REVISED BID TERM SHEET AND DUE DILIGENCE	0.6	\$549.00
04/14/23	AXELROD	SA	CALL WITH BOARD OF DIRECTORS RE BIDS	1.0	\$915.00

Date	Timekeeper	Task	Description	Hours	Amount
04/14/23	AXELROD	SA	CALL WITH D MOSES RE BID WORK UP TO COMPLY WITH PROCEDURES ON FILE	0.3	\$274.50
04/14/23	KOFFROTH	SA	DRAFT AND REVISE TERM SHEET CONCERNING POTENTIAL PLAN STALKING HORSE TERM SHEET (2.4); PARTICIPATE IN CALL WITH COUNSEL TO PROPOSED STALKING HORSE BIDDER (0.6); PARTICIPATE IN CALL WITH PROVINCE AND CHRIS MCALARY CONCERNING STATUS OF POTENTIAL STALKING HORSE BIDS (0.9)	3.9	\$2,262.00
04/14/23	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING RECEIVED BIDS.	0.3	\$106.50
04/14/23	WILLIAMS	SA	CALL WITH CHRIS MCALARY REGARDING BID ANALYSIS.	0.3	\$106.50
04/14/23	WILLIAMS	SA	UPDATE BID SPREADSHEET. DISTRIBUTE BIDS TO CONSULTATION PARTIES.	0.5	\$177.50
04/14/23	WILLIAMS	SA	REVISE AND DISTRIBUTE NDA TO [REDACTED] REPRESENTATIVE.	0.2	\$71.00
04/14/23	WILLIAMS	SA	REVISE NDA AND DISTRIBUTE TO POTENTIAL BIDDER. MULTIPLE CORRESPONDENCE WITH COUNSEL FOR POTENTIAL BIDDER.	0.3	\$106.50
04/14/23	WILLIAMS	SA	REVIEW FILES FOR RESPONSE TO POTENTIAL BIDDER DUE DILIGENCE REQUEST. EMAIL CORRESPONDENCE WITH PROVINCE REGARDING THE SAME.	0.4	\$142.00
04/17/23	AXELROD	SA	REVIEW FOLLOW UP EMAILS WITH ALL BIDDERS FROM PROVINCE AND RESPOND TO QUESTIONS	0.3	\$274.50
04/17/23	CHLUM	SA	REVIEW AND RESPOND TO EMAI FROM DAWN CICA RE COUNSEL FOR BIDDERS.	0.2	\$69.00
04/17/23	CHLUM	SA	REVIEW BACKGROUND INFORMATION RECEIVED FROM KM ON [REDACTED] [REDACTED]	0.2	\$69.00
04/17/23	CHLUM	SA	EXCHANGE EMAILS WITH A. HOSEY REGARDING BID CONTACTS	0.2	\$69.00

Date	Timekeeper	Task	Description	Hours	Amount
04/17/23	CHLUM	SA	EXCHANGE EMAILS WITH Z. WILLIAMS REGARDING COUNSEL FOR ROCKETCOIN.	0.2	\$69.00
04/17/23	KOFFROTH	SA	DRAFT AND REVISE PROPOSED STALKING HORSE PLAN SPONSOR TERM SHEET	0.4	\$232.00
04/17/23	WILLIAMS	SA	CALL WITH FOX TEAM REGARDING BID PROCESS, RECEIVED BIDS, AND BIDDING PROCEDURES.	0.5	\$177.50
04/17/23	WILLIAMS	SA	MULTIPLE CALLS WITH BRETT AXELROD REGARDING RECEIVED BIDS.	0.3	\$106.50
04/17/23	WILLIAMS	SA	WORK ON GATHERING DOCUMENTS FOR DUE DILIGENCE REQUEST RESPONSES FROM POTENTIAL BIDDER.	0.5	\$177.50
04/17/23	WILLIAMS	SA	CORRESPONDENCE REGARDING POTENTIAL BIDDER REVISED BID.	0.2	\$71.00
04/18/23	WILLIAMS	SA	REVIEW REVISED BID TERM SHEET FOR POTENTIAL BIDDER. CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
04/18/23	WILLIAMS	SA	REVIEW BACKGROUND INFORMATION, UCC REPORT, AND DATA TREE REPORT ON POTENTIAL BIDDER.	0.4	\$142.00
04/19/23	AXELROD	SA	REVIEW AND RESPOND TO ENIGMA'S COUNSEL RE STATUS OF PROOF OF FUNDS	0.2	\$183.00
04/19/23	CHLUM	SA	REVIEW BID PROCEDURES ORDER REGARDING CERTAIN DEADLINES AND PREPARE EMAIL TO B. AXELROD REGARDING SAME	0.2	\$69.00
04/19/23	MCPHERSON	SA	DRAFT EMAIL TO C. MCALARY REGARDING REQUEST FOR DOCUMENTS RELATED TO ESCROW AGREEMENT	0.1	\$62.50
04/19/23	MCPHERSON	SA	REVIEW EMAIL FROM K. CARON REGARDING SFC AGREEMENT	0.1	\$62.50
04/19/23	WILLIAMS	SA	REVIEW REVISED TERM SHEET FROM POTENTIAL BIDDER. CORRESPONDENCE WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$106.50
04/19/23	WILLIAMS	SA	REVISE NDA AND SEND TO POTENTIAL BIDDER.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
04/20/23	AXELROD	SA	REVIEW AND RESPOND TO EMAIL FROM NEW PROSPECTIVE BIDDER [REDACTED] [REDACTED]	0.3	\$274.50
04/20/23	AXELROD	SA	REVIEW PROOF OF FUNDS ROCKET COIN	0.3	\$274.50
04/20/23	AXELROD	SA	REVIEW EMAIL FROM UCC APPROVING EXTENSION OF BID STALKING HORSE AND CIRCULATE TO ENIGMA AND COMPANY	0.2	\$183.00
04/20/23	CHLUM	SA	REVIEW EMAIL FROM BIDDER AND ATTACHED REDLINE OF BID TERM SHEET AND CATALOG SAME	0.2	\$69.00
04/20/23	CHLUM	SA	REVIEW EMAIL FROM POTENTIAL STALKING HORSE BIDDER AND ATTACHED PROPOSAL AND CATALOG SAME	0.2	\$69.00
04/20/23	CHLUM	SA	REVIEW EMAIL FROM T. JAMES RE LIQUIDATOR	0.1	\$34.50
04/21/23	AXELROD	SA	REVIEW [REDACTED] REDLINE OF NDA	0.2	\$183.00
04/21/23	AXELROD	SA	REVIEW AND RESPOND TO NEW BIDDER'S REQUEST FOR MEETING	0.2	\$183.00
04/24/23	CHLUM	SA	REVIEW EMAIL FROM POTENTIAL BIDDER AND REVISED BID TERM SHEET AND CATALOG SAME	0.2	\$69.00
04/24/23	CHLUM	SA	WORK WITH A. HOSEY RE BID SUMMARY SPREADSHEET	0.2	\$69.00
04/24/23	MCPHERSON	SA	REVIEW BRIEFLY [REDACTED] BID AND TERMS REGARDING ENIGMA	0.1	\$62.50
04/24/23	MCPHERSON	SA	REVIEW EMAIL FROM TANNER REGARDING ROCKETCOIN BID	0.1	\$62.50
04/24/23	WILLIAMS	SA	RESEARCH ON POTENTIAL BIDDER INCLUDING UCC REPORTING, HOLDINGS, AND SEARCH IN NEVADA SECRETARY OF STATE.	0.7	\$248.50
04/24/23	WILLIAMS	SA	CORRESPONDENCE WITH POTENTIAL BIDDER REGARDING DATA ROOM.	0.2	\$71.00
04/25/23	AXELROD	SA	REVIEW AND APPROVE CORPORATE RESOLUTION RE STALKING HORSE	0.2	\$183.00
04/25/23	AXELROD	SA	EMAIL STALKING HORSE BIDDER ESCROW	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
			AGREEMENT FEE COMPLETION		
04/25/23	AXELROD	SA	REVIEW AND RESPOND TO EMAIL REQUEST FROM ENIGMA TO DISCUSS SALE WATERFALL	0.2	\$183.00
04/25/23	AXELROD	SA	REQUEST REVISED BID FROM ROCKET COIN WITH UCC CHANGES	0.2	\$183.00
04/25/23	AXELROD	SA	REVIEW EMAIL FROM UCC RE STALKING HORSE	0.1	\$91.50
04/25/23	AXELROD	SA	BOARD MEETING TO SELECT STALKING HORSE	0.5	\$457.50
04/25/23	AXELROD	SA	CALL WITH GENESIS COUNSEL RE BIDS	0.2	\$183.00
04/25/23	AXELROD	SA	REVIEW AND APPROVE NOTICE OF DESIGNATED STALKING HORSE	0.1	\$91.50
04/25/23	CHLUM	SA	DRAFT NOTICE OF DESIGNATED STALKING HORSE BIDDER	0.4	\$138.00
04/25/23	CHLUM	SA	FINALIZE AND FILE WITH THE COURT NOTICE OF DESIGNATED STALKING HORSE BIDDER	0.2	\$69.00
04/25/23	WILLIAMS	SA	CALL WITH POTENTIAL BIDDER.	0.5	\$177.50
04/25/23	WILLIAMS	SA	CALL REGARDING HIGHEST AND BEST BID FOR STALKING HORSE PROTECTIONS.	0.5	\$177.50
04/25/23	WILLIAMS	SA	REVIEW REVISED PLAN TERM SHEET FROM BIDDER. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$106.50
04/25/23	WILLIAMS	SA	REVIEW ESCROW DEPOSIT AGREEMENT AND ONBOARDING REQUIREMENTS FOR STALKING HORSE DEPOSIT. CORRESPONDENCE WITH TANNER JAMES REGARDING THE SAME.	0.5	\$177.50
04/25/23	WILLIAMS	SA	DISTRIBUTE REVISED OFFERS FOR UPDATED COMPARISON SPREADSHEET.	0.2	\$71.00
04/25/23	WILLIAMS	SA	CALL WITH TYLER SMITH AND BRETT AXELROD REGARDING DRAFT ASSET PURCHASE AGREEMENT FOR STALKING HORSE BIDDER.	0.4	\$142.00
04/25/23	WILLIAMS	SA	DRAFT WRITTEN CONSENT	1.4	\$497.00

Date	Timekeeper	Task	Description	Hours	Amount
			FOR ENTERING INTO STALKING HORSE BIDDER AGREEMENT. CALL WITH BRETT AXELROD REGARDING THE SAME.		
04/26/23	AXELROD	SA	CALL WITH ROCKET COIN RE ESCROW AGREEMENT	0.3	\$274.50
04/26/23	AXELROD	SA	REVIEW DUE DILIGENCE REQUEST FROM STRATEGIC BIDDER	0.3	\$274.50
04/26/23	CHLUM	SA	REVISE NOTICE OF BID PROCEDURES	0.4	\$138.00
04/26/23	CHLUM	SA	PREPARING FINAL BID PROCEDURES ORDER AND EXHIBITS	0.9	\$310.50
04/26/23	CHLUM	SA	FINALIZE AND LODGE WITH THE COURT ORDER APPROVING BID PROCEDURES	0.2	\$69.00
04/26/23	WILLIAMS	SA	CALLS WITH TANNER JAMES REGARDING BIDS.	0.2	\$71.00
04/26/23	WILLIAMS	SA	REVIEW REVISED STALKING HORSE BID.	0.2	\$71.00
04/26/23	WILLIAMS	SA	REVIEW NOTICE OF DESIGNATION OF STALKING HORSE BID. WORK ON CONSENTS TO BE ATTACHED.	0.4	\$142.00
04/26/23	WILLIAMS	SA	CALL WITH DANNY AYALA REGARDING CONSENT TO STALKING HORSE BID.	0.2	\$71.00
04/26/23	WILLIAMS	SA	CALL WITH STALKING HORSE BIDDER COUNSEL REGARDING DRAFT OF APA.	0.2	\$71.00
04/26/23	WILLIAMS	SA	DRAFT REVISIONS TO THIRD PARTY ESCROW AGREEMENT.	0.4	\$142.00
04/26/23	WILLIAMS	SA	REVIEW DUE DILIGENCE REQUEST LIST FROM POTENTIAL BIDDER AND WORK ON DRAFT RESPONSES.	0.5	\$177.50
04/26/23	WILLIAMS	SA	CALL WITH COUNSEL FOR POTENTIAL BIDDER REGARDING STALKING HORSE BID.	0.4	\$142.00
04/26/23	WILLIAMS	SA	REVIEW DUE DILIGENCE ITEMS FOR ESCROW AGREEMENT. CALL WITH SPENCER STIRES REGARDING THE SAME.	0.5	\$177.50
04/27/23	AXELROD	SA	CALL WITH D AYALA RE NEW BIDDER	0.2	\$183.00

Date	Timekeeper	Task	Description	Hours	Amount
04/27/23	AXELROD	SA	PREPARE NDA FOR NEW BIDDER	0.1	\$91.50
04/27/23	AXELROD	SA	CALL WITH C MCALARY RE ADDITIONAL INFORMATION TO PROVIDE TO BIDDERS	0.3	\$274.50
04/27/23	AXELROD	SA	CALL WITH [REDACTED] [REDACTED] RE SALE PROCEDURES	0.5	\$457.50
04/27/23	AXELROD	SA	CALL WITH [REDACTED] RE L FLORES CONNECTIONS BEFORE DATA ROOM ACCESS IS ALLOWED	0.2	\$183.00
04/27/23	AXELROD	SA	PREPARE EMAIL TO CLIENT RE [REDACTED] ACCESS TO DATA ROOM IN LIGHT OF FLORES NON HIRE	0.2	\$183.00
04/27/23	AXELROD	SA	CALL WITH DIP LENDER RE SALE PROCEEDS IF ROCKET COIN IS WINNING BIDDER	0.2	\$183.00
04/27/23	CHLUM	SA	REVIEW AND REVISE NOTICE OF BID PROCEDURES ORDER	0.2	\$69.00
04/27/23	CHLUM	SA	PREPARE EMAIL TO STRETTO TEAM REGARDING SERVICE OF NOTICE OF BID PROCEDURES AND DEADLINES	0.2	\$69.00
04/27/23	CHLUM	SA	REVISE NOTICE OF BIDDING PROCEDURES	0.2	\$69.00
04/27/23	CHLUM	SA	FINALIZE AND FILE WITH THE COURT NOTICE OF ENTRY OF ORDER ESTABLISHING BIDDING PROCEDURES	0.2	\$69.00
04/27/23	CHLUM	SA	REVIEW BIDDING PROCEDURES ORDER AND REVISE KEY DATES	0.2	\$69.00
04/27/23	NOLL	SA	EXCHANGE MULTIPLE EMAILS WITH B. AXELROD AND P. CHLUM REGARDING SERVICE OF BID PROCEDURES NOTICE; REVIEW BANKRUPTCY RULES.	0.5	\$390.00
04/27/23	NOLL	SA	REVIEW AND REVISE NOTICE OF BIDDING PROCEDURES.	0.5	\$390.00
04/27/23	NOLL	SA	SEND EMAIL TO R. WORKS WITH WORD COPIES OF BID PROCEDURES MOTION AND ORDER.	0.1	\$78.00
04/27/23	WILLIAMS	SA	DISTRIBUTE FINAL VERSION OF BID PROCEDURES TO PROVINCE TEAM.	0.1	\$35.50
04/27/23	WILLIAMS	SA	DISTRIBUTE NDA TO POTENTIAL BIDDER.	0.3	\$106.50

Date	Timekeeper	Task	Description	Hours	Amount
			CORRESPONDENCE REGARDING STALKING HORSE BID WITH POTENTIAL BIDDER.		
04/27/23	WILLIAMS	SA	REVIEW BID PROCEDURES ORDER.	0.2	\$71.00
04/27/23	WILLIAMS	SA	CORRESPONDENCE WITH POTENTIAL BIDDER REGARDING DUE DILIGENCE REQUESTS.	0.2	\$71.00
04/27/23	WILLIAMS	SA	CALL WITH POTENTIAL BIDDER REGARDING INFORMATION REQUESTS.	0.3	\$106.50
04/28/23	AXELROD	SA	REVIEW AND RESPOND TO INFORMATION REQUEST ROCKET COIN	0.5	\$457.50
04/28/23	CHLUM	SA	FINALIZE AND EFFECTUATE SERVICE OF NOTICE OF BIDDING PROCEDURES	0.2	\$69.00
04/28/23	CHLUM	SA	EXCHANGE EMAILS WITH STRETTO TEAM REGARDING SERVICE OF NOTICE OF BIDDING PROCEDURES AND POSTING ON WEBSITE	0.2	\$69.00
04/28/23	NOLL	SA	REVIEW AND REVISE BID PROCEDURES NOTICE.	0.8	\$624.00
04/28/23	SMITH	SA	REVIEW TERM SHEET FOR ROCKITCOIN ASSET PURCHASE AGREEMENT; ASSESS APPROPRIATE FORM OF ASSET PURCHASE AGREEMENT TO MEMORIALIZE STALKING HORSE BID TRANSACTION	1.6	\$872.00
04/28/23	WILLIAMS	SA	REVIEW AND REVISE NOTICE OF BID PROCEDURES.	0.4	\$142.00
04/28/23	WILLIAMS	SA	CORRESPONDENCE WITH STALKING HORSE BIDDER REGARDING ASSET PURCHASE AGREEMENT AND ESCROW AGREEMENT.	0.2	\$71.00
04/28/23	WILLIAMS	SA	WORK ON STALKING HORSE BIDDER DUE DILIGENCE LITIGATION RESPONSES. CALL WITH TANNER JAMES REGARDING THE SAME.	0.4	\$142.00
SUBTOTAL TASK: SA				87.1	\$50,560.50

TASK: TR

04/05/23	WILLIAMS	TR	MULTIPLE CORRESPONDENCE WITH ISABELLA ROSA REGARDING BRAZIL RECEIVABLE AND TAX	0.3	\$106.50
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Date	Timekeeper	Task	Description	Hours	Amount
			STRUCTURE FOR FORM 426.		
04/06/23	CHLUM	TR	REVIEW MULTIPLE EMAILS FROM I. ROSSA REGARDING FORM 426 FOR TRUSTEE	0.2	\$69.00
04/07/23	WILLIAMS	TR	REVIEW UPDATED BRAZIL ACCOUNTING AND UPDATE FORM 426.	0.5	\$177.50
04/10/23	AXELROD	TR	REVIEW FORM 426 AND APPROVE FILING OF SAME	0.2	\$183.00
04/10/23	WILLIAMS	TR	DRAFT FINAL CHANGES TO FORM 426.	0.2	\$71.00
04/12/23	CHLUM	TR	FINALIZE AND FILE WITH THE COURT DEBTOR'S FORM 426 PERIODIC REPORT REGARDING VALUE	0.4	\$138.00
04/13/23	CHLUM	TR	REVIEW NOTICE FROM COURT RE REVISION TO PERIODIC REPORT FORM 426 REGARDING VALUE; REVISE REPORT AND FILE WITH THE COURT	0.4	\$138.00
04/21/23	CHLUM	TR	REVIEW EMAIL FROM S. STIRES REGARDING STATUS OF MONTHLY OPERATING REPORT	0.1	\$34.50
04/24/23	WILLIAMS	TR	REVIEW DRAFT OF OPERATING REPORT. MULTIPLE CORRESPONDENCE REGARDING THE SAME.	0.8	\$284.00
04/24/23	WILLIAMS	TR	CALLS WITH TANNER JAMES A REGARDING OPERATING REPORT.	0.3	\$106.50
04/24/23	WILLIAMS	TR	CALL WITH SPENCER STIRES REGARDING PROFESSIONAL FEES FOR OPERATING REPORT.	0.2	\$71.00
04/25/23	WILLIAMS	TR	CORRESPONDENCE WITH MULTIPLE BANKS IN SEARCH OF AUTHORIZED DEPOSITORY.	0.3	\$106.50
SUBTOTAL TASK: TR				3.9	\$1,485.50

TASK: TX

04/04/23	CHLUM	TX	REVIEW EMAIL INSTRUCTIONS FROM C. MCALARY RE FORM 426	0.2	\$69.00
04/05/23	WILLIAMS	TX	CORRESPONDENCE WITH AUDITORS FOR DEBTOR REGARDING TAXATION OF SUBSIDIARY ENTITIES.	0.2	\$71.00

Date	Timekeeper	Task	Description	Hours	Amount
04/06/23	CHLUM	TX	REVIEW EMAIL FROM M. STRAVIN REGARDING TAX RETURNS	0.2	\$69.00
04/10/23	CHLUM	TX	REVIEW EMAIL FROM CHRIS PLASTERER RE TAX COMPLIANCE MATTERS	0.2	\$69.00
04/17/23	WILLIAMS	TX	REVIEW FLORIDA REGULATORY ELECTION OF PROCEEDINGS. CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
04/18/23	AXELROD	TX	REVIEW PLEADINGS RECEIVED FROM FLORIDA AG AND FORWARD SAME TO C MCALARY RE HANDLING RESPONSE	0.3	\$274.50
04/18/23	AXELROD	TX	CALL WITH C MCALARY RE FLORIDA PLEADINGS AND NEED FOR REGULARTORY COUNSEL ON OST	0.2	\$183.00
04/18/23	CHLUM	TX	REVIEW EMAIL FROM M. BUTLER AND ATTACHED FLORIDA COMPLAINT AND SUSPENSION ORDER	0.2	\$69.00
04/18/23	NOLL	TX	REVIEW CORRESPONDENCE FROM FLORIDA REGULATOR REGARDING EMERGENCY SUSPENSION ORDER.	0.3	\$234.00
04/18/23	WILLIAMS	TX	REVIEW EMERGENCY SUSPENSION ORDER FROM FLORIDA. CORRESPONDENCE REGARDING THE SAME.	0.3	\$106.50
04/24/23	CHLUM	TX	COMPILE LICENSING INFORMATION AND PREPARE EMAIL TO G. NOVOTNY REGARDING SAME	0.2	\$69.00
04/24/23	NOLL	TX	EXCHANGE EMAILS WITH B. AXELROD REGARDING NOTIFYING DIP LENDER OF FLORIDA EMERGENCY SUSPENSION ORDER.	0.2	\$156.00
04/24/23	NOLL	TX	SEND EMAIL TO J. GUSO REGARDING FLORIDA EMERGENCY SUSPENSION ORDER.	0.1	\$78.00
04/24/23	WILLIAMS	TX	REVIEW FLORIDA EMERGENCY SUSPENSION ORDER. CALL WITH BRETT AXELROD REGARDING THE SAME.	0.3	\$106.50
04/25/23	AXELROD	TX	REVIEW AND DISCUSS NOTICE OF EVENT OF DEFAULT WITH C MCALARY AND UCC RE	0.3	\$274.50

Date	Timekeeper	Task	Description	Hours	Amount
FLORIDA NOTICE					
04/26/23	AXELROD	TX	CALL WITH R MUSIALA RE FLORIDA LICENSING	0.6	\$549.00
04/26/23	AXELROD	TX	REVIEW EMAIL RE FLORIDA MACHINES BEING DISABLED	0.1	\$91.50
04/26/23	AXELROD	TX	REVIEW UPDATES FROM COMPANY RE DISABLED MACHINES IN FLORIDA	0.1	\$91.50
04/26/23	WILLIAMS	TX	CALL REGARDING FLORIDA REGULATORS.	0.7	\$248.50
04/27/23	WILLIAMS	TX	REVIEW ORDER TO CEASE OPERATIONS FROM FLORIDA REGULATORS. MULTIPLE CORRESPONDENCE WITH CASH CLOUD TEAM REGARDING THE SAME.	0.5	\$177.50
04/27/23	WILLIAMS	TX	CALL WITH FLORIDA REGULATORS.	0.2	\$71.00
04/28/23	AXELROD	TX	CALL WITH BAKER RE FLORIDA	0.5	\$457.50
04/28/23	WILLIAMS	TX	MULTIPLE CORRESPONDENCE WITH LENDER COUNSEL AND PROVINCE REGARDING VALUE OF FLORIDA MACHINES.	0.3	\$106.50
SUBTOTAL TASK: TX				6.5	\$3,728.50
TASK: UM					
04/12/23	MCPHERSON	UM	REVIEW EMAIL FROM S. BALDI REGARDING SOUTHWEST GAS AND DRAFT RESPONSE REGARDING TERMINATION	0.1	\$62.50
04/13/23	MCPHERSON	UM	REVIEW EMAIL REGARDING PAYMENT AND THEN NO NEED TO PAY SOUTHWEST GAS GIVEN PROPERTY MANAGER IS PAYING	0.1	\$62.50
04/13/23	WILLIAMS	UM	CORRESPONDENCE REGARDING PAYMENT TO SOUTHWEST GAS.	0.1	\$35.50
04/24/23	WILLIAMS	UM	CORRESPONDENCE REGARDING PAYMENT OF UTILITIES.	0.2	\$71.00
SUBTOTAL TASK: UM				0.5	\$231.50
TOTAL				449.4	\$235,904.00

TASK SUMMARY:

Task	Description	Hours	Total
AA	ASSET ANALYSIS & RECOVERY	6.6	\$4,002.00
AP	LITIGATION/ADVERSARY PROCEEDINGS	26.2	\$14,487.00
BO	BUSINESS OPERATIONS	18.7	\$8,844.00
CA	CASE ADMINISTRATION	11.9	\$6,416.00
CH	COURT HEARINGS	10.4	\$6,836.50
CI	CREDITOR INQUIRIES	1.0	\$355.00
CM	CREDITOR COMMITTEE MEETINGS AND COMMUNICATIONS	39.2	\$17,254.00
CR	CASH COLLATERAL/DIP FINANCING	6.2	\$3,297.50
DS	DISCLOSURE STATEMENT	17.2	\$8,935.50
EA2	EMPLOYMENT APPLICATION OF OTHER PROFESSIONALS	31.4	\$15,814.00
EB	EMPLOYEE MATTERS	21.5	\$9,068.50
EC	LEASE/EXECUTORY CONTRACT ISSUES	68.4	\$28,821.00
FA1	FEE APPLICATION OF FOX ROTHSCHILD LLP	14.7	\$6,609.50
FA2	FEE APPLICATION OF OTHER PROFESSIONALS	2.4	\$1,127.00
MR	STAY RELIEF MATTERS	2.9	\$1,417.50
PC	CLAIMS, ANALYSIS, OBJECTIONS & RESOLUTIONS	13.2	\$7,122.00
PL	PLAN	59.5	\$39,491.00
SA	USE, SALE OR LEASE OF PROPERTY	87.1	\$50,560.50
TR	TRUSTEE REPORTING/SCHEDULES	3.9	\$1,485.50
TX	TAX/505	6.5	\$3,728.50
UM	UTILITY MATTERS	0.5	\$231.50

TIMEKEEPER TIME SUMMARY:

Timekeeper	Hours	Rate	Total
BRETT AXELROD	74.8	\$915.00	\$68,442.00
D. FORBUSH	2.0	\$530.00	\$1,060.00
J.E. MCPHERSON	40.6	\$625.00	\$25,375.00
T. M. SMITH	1.6	\$545.00	\$872.00
A. NOLL	50.6	\$780.00	\$39,468.00
N.A. KOFFROTH	32.8	\$580.00	\$19,024.00
Z. WILLIAMS	108.5	\$355.00	\$38,517.50
N. ZAREI HENZAKI	2.8	\$400.00	\$1,120.00
P. M. CHLUM	96.1	\$345.00	\$33,154.50
A. HOSEY	37.0	\$225.00	\$8,325.00
M. ALKON	0.8	\$210.00	\$168.00
R. GRUBER	0.8	\$210.00	\$168.00
K. WILLARD	1.0	\$210.00	\$210.00
TOTAL	449.4		\$235,904.00

TOTAL PROFESSIONAL SERVICES \$235,904.00

COSTS ADVANCED AND EXPENSES INCURRED:**EXPENSE DETAIL:**

Date	Description	Amount
04/01/23	WESTLAW, RESEARCH 205	\$25.27
04/01/23	WESTLAW, RESEARCH 205	\$9.67
04/01/23	COURT FILINGS WELLS FARGO CREDIT CARD - Court filing fee	\$350.00
04/01/23	COURT FILINGS WELLS FARGO CREDIT CARD - Court filing fee	\$32.00
04/01/23	MEALS WELLS FARGO CREDIT CARD - Cash Cloud Lunch Meeting	\$425.64
04/05/23	MEALS BRETT AXELROD 3/31/23 meeting lunch	\$34.11

EXPENSE SUMMARY:

Description	Amount
COURT FILINGS	\$382.00
MEALS	\$459.75
WESTLAW, RESEARCH	\$34.94
TOTAL EXPENSES	\$876.69
TOTAL BALANCE DUE UPON RECEIPT	\$236,780.69